

## **Questions for Newtown Public Schools RE: Student Transportation Bid**

*Every request for such interpretation should be made in writing and sent via electronic mail (e-mail) addressed to Tanja Vadas, Director of Business at vadast@newtown.k12.ct.us and Rick Sprayer, Purchasing Director at rick.spreyer@newtown-ct.gov. All requests must be received by 12:00 Noon Wednesday, January 12, 2022.*

### *First Student*

1. Please provide a complete list of all routes with start and end times and/or driver hours for the day and mileage. The list should include the route type (Regular or Special Needs), vehicle size, aide or monitor required, and any special equipment needed (Wheelchair lift; Air Conditioning). Most routing systems will produce a report with this information. Please refer to our district website.
2. Please provide a copy of current contract including the rates charged for the current school year. See attached
3. Please provide a 3-month sample of invoices that demonstrate how the rates are applied. It would be most helpful if those invoices were for months when the system was in normal operation (Non COVID). Invoices from 2019-20 and previous are not on site. We will attach 3 months worth of billing for this current year beginning with September.
4. Please provide a list of the current fleet being used to provide services including vehicle type and passenger size. The current fleet matches the vehicle spec in section 8.7.2.
5. Please provide an estimate of extracurricular trip (Athletic and Field Trip) volume for the school year. Number of trips; hours and miles billed; total cost for the year. Our budget calls for approximately \$530,000. We do not have current data that accurately reflects our athletic program as these runs have been greatly affected by the pandemic over the past two years. See our budget book (on our website) for a list of trips that we would have run if the resources were available.
6. Please provide an estimate of Summer School transportation needs, including number of routes and days operated. Approximately 9 routes and 20 days
7. Are the current drivers represented by a union? If so, do you have a copy of the CBA or could we get the Current Driver and Aide pay rates? Yes. No.
8. Did the School District pay the current contractor during the COVID-19 shutdowns (Spring 2020/SY 2020-21)? Yes
  - a. How are you paying the current contractor now for any partial days or non-operating days? negotiated rate of 65% of buses that are not running
  - b. What is your intent with payment going forward if a similar situation occurs during the term of the future contract? Would you guarantee a certain number of days or a percentage of payment to cover fixed costs?? TBD
9. Please provide a calendar for the 2022-23 school year. If one is not available, please provide a current school year calendar and information on any anticipated changes. Please see district website
10. Has the district charged Liquidated Damages to the current vendor? How much annually? No
11. 8.7.2.1d requires the contractor to provide radios that integrate with the district's frequency. What is the district's frequency?? N/A
12. 8.7.2.1i requires a single digital camera. Earlier in the specification you ask for four cameras on Type I and two cameras on Type II. Type I will have four cameras and Type II will have 2.

13. 8.9.4 says *“Transportation to non-public schools could be provided on those days when the public schools are scheduled not to operate. Bus charges must be adjusted for actual vehicle usage for this type of service.”* Please explain how this adjustment will be made. The district would be charged a single tier rate

#### Sunrise

14. Will there be a pre-bid conference? No
15. Will the district consider bids for just special education transportation (separate reg ed from SPED)? Not at this time
16. How many special education routes does the district currently operate in district and out of district? 7 30 P Type Ii; 3 18 + 1 Wheelchair Type II
  - a. Can you provide vehicle types needed for the above transportation? Type II
17. Does the district use one provider for al Newtown in-district and pot of district special needs student transportation? No - two separate contracts and providers.
18. Will you provide transportation invoices for vendors used for the period of Aug. 2021 – Dec. 2021 by service type? See attached
19. If the district would consider a separate special needs vendor, would they need to be located in the Town of Newtown? N/A

#### Durham

Item 2.1.6 on page 2 (and 2.1.11 on page 4) refer to signatures – would a properly authorized electronic signature be acceptable? Yes

Item 8.7.1.1 on page 15 refers to the District right to remove/reject any employee. Please consider adding the following language:

“Any request to remove a driver from service under the agreement shall be in writing, with the reasons stated therein, and shall not be in violation of any federal, state or local law.”

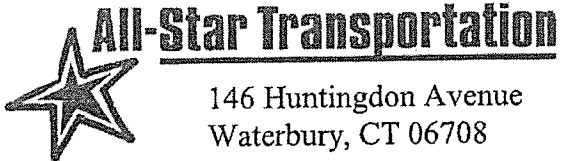
Item 8.7.1.6 on page 17 refers to Contractor provided bus aides – how many are currently being provided by All Star? Between 6-8 are currently provided

Item 8.7.2.1 (c) states that Type II vehicles shall have at least 2 digital cameras, while (i) on page 21 states that vehicles larger than 10 passengers have a single digital camera. Please clarify. See above

Section 8.15 refers to non-performance damages. Please indicate the totals charged All Star over the past 2 school years. None have been assessed.

Does All Star/STA have a full roster of regularly assigned drivers for all reg ed & sped routes? No  
And do they have a full complement of sitting spare drivers? No  
Are the drivers organized, and, if so, with which union? Yes - UPSEU

Please provide a copy of the current contract between All Star and the district, as well as copies of invoices from September & October, 2021. See attached

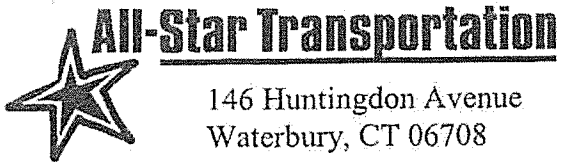


Date	Invoice #
9/29/2021	69344

Bill To
Newtown High School Attn: Natalie Debrantes 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.																								
Quantity	Description	Rate	Amount																								
1	Transportation 8/20, Teacher Orientation Tour of All Schools	101.30	101.30																								
<table border="1"> <tr> <td>PO #</td><td>P22001311</td><td>Vendor #</td><td>20540</td></tr> <tr> <td>Invoice #</td><td>69344</td><td>Invoice Date</td><td>9/29/21</td></tr> <tr> <td>Payment Type</td><td>P</td><td>Amount Paid</td><td>\$101.30</td></tr> <tr> <td>Budget Unit</td><td></td><td>Account</td><td></td></tr> <tr> <td>Contract #</td><td>100160</td><td>Entered By</td><td>AK</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>10/10/21</td></tr> </table>				PO #	P22001311	Vendor #	20540	Invoice #	69344	Invoice Date	9/29/21	Payment Type	P	Amount Paid	\$101.30	Budget Unit		Account		Contract #	100160	Entered By	AK			Date Entered	10/10/21
PO #	P22001311	Vendor #	20540																								
Invoice #	69344	Invoice Date	9/29/21																								
Payment Type	P	Amount Paid	\$101.30																								
Budget Unit		Account																									
Contract #	100160	Entered By	AK																								
		Date Entered	10/10/21																								
OKAY to Pay. PO# 2201311 Asn 10/11/21			<b>Total</b> \$101.30																								

Phone #
203 573-0555

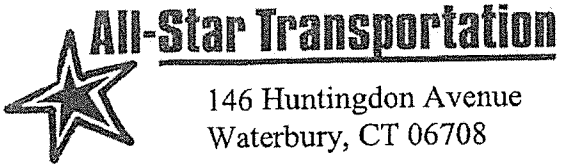


Date	Invoice #
9/28/2021	69307

Bill To
Newtown High School Attn: Natalie Debrantes 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.																								
Quantity	Description	Rate	Amount																								
3	Buses 9/11, Transportation Marching Band to Bethel High School (\$213.85 & 1 hr extra @ \$78.79/hr per bus)	292.64	877.92																								
3	Buses 9/18, Transportation Marching Band to Danbury High School (\$213.85 & 1 hr extra @ \$78.79/hr per bus)	292.64	877.92																								
3	Buses 9/25, Transportation Marching Band to Danbury High School (\$213.85 & 1 hr extra @ \$78.79/hr per bus)	292.64	877.92																								
<table border="1"> <tr> <td>PO #</td><td>P2201291</td><td>Vendor #</td><td>20540</td></tr> <tr> <td>Invoice #</td><td>69307</td><td>Invoice Date</td><td>9/28/21</td></tr> <tr> <td>Payment type</td><td>F</td><td>Amount Paid</td><td>\$26,33.76</td></tr> <tr> <td>Budget Line</td><td></td><td>Account</td><td></td></tr> <tr> <td>Control #</td><td>1021620</td><td>Entered By</td><td>ME</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>10/19/21</td></tr> </table>		PO #	P2201291	Vendor #	20540	Invoice #	69307	Invoice Date	9/28/21	Payment type	F	Amount Paid	\$26,33.76	Budget Line		Account		Control #	1021620	Entered By	ME			Date Entered	10/19/21		
PO #	P2201291	Vendor #	20540																								
Invoice #	69307	Invoice Date	9/28/21																								
Payment type	F	Amount Paid	\$26,33.76																								
Budget Line		Account																									
Control #	1021620	Entered By	ME																								
		Date Entered	10/19/21																								
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Phone #
203 573-0555

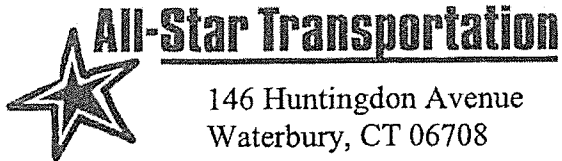


Date	Invoice #
9/28/2021	69306

Bill To
Newtown High School Attn: Debi Modzelewski 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.
Quantity	Description	Rate	Amount
1	Transportation 8/6, Girls Soccer to Nonnewaug High School	202.59	202.59
3	Buses 8/25, Transportation Sports to Seymour High School	213.85	641.55
1	Transportation 9/2, Girls Soccer to Fairfield Ward High School	247.61	247.61
1	Transportation 9/3, Field Hockey to New Fairfield High School	247.61	247.61
1	Transportation 9/4, Varsity Field Hockey to New Fairfield High School	326.40	326.40
1	Transportation 9/9, Boys Soccer to Tunxis Meade Park	292.63	292.63
1	Transportation 9/10, Girls Swim to Brookfield YMCA	213.85	213.85
1	Transportation 9/11, JV Football to Pomperaug High School	213.85	213.85
1	Transportation 9/14, Varsity Boys Soccer to Brookfield High School	213.85	213.85
1	Transportation 9/14, Varsity Girls Volleyball to Fairfield Ludlow	247.61	247.61
1	Transportation 9/17, JV Girls Soccer to Fairfield Ludlow	247.61	247.61
2	Buses 9/17, Transportation Varsity Football to New Milford High School	213.85	427.70
1	Transportation 9/17, Varsity Cheerleading to New Milford	213.85	213.85
<b>Total</b>			

Phone #
203 573-0555

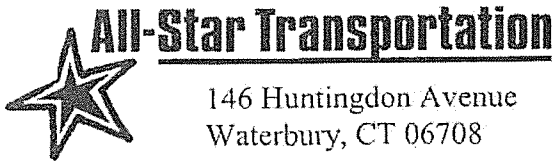


Date	Invoice #
9/28/2021	69306

Bill To
Newtown High School Attn: Debi Modzelewski 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.
Quantity	Description	Rate	Amount
1	Transportation 9/18, Freshman Field Hockey to Joel Barlow	213.85	213.85
1	Transportation 9/18, Freshman Boys Soccer to Trumbull	225.18	225.18
1	Transportation 9/18, Varsity Boys Soccer to Naugatuck High School	241.98	241.98
1	Transportation 9/21, JV Boys Soccer to Weston High School	225.10	225.10
1	Transportation 9/21, Varsity Boys Soccer to Weston High School	225.10	225.10
1	Transportation 9/22, Varsity Girls Volleyball to New Fairfield High School *Cancel Fee-Bus Cancelled on Site*	78.79	78.79
1	Transportation 9/22, Varsity Field Hockey to Masuk High School	213.85	213.85
2	Buses 9/22, Transportation JV Field Hockey to Masuk High School	213.85	427.70
1	Transportation 9/22, Varsity & JV Girls Volleyball to New Fairfield High School	247.61	247.61
1	Transportation 9/24, Cheerleaders to Darien High School	264.49	264.49
1	Hour	78.79	78.79
1	Transportation 9/24, Girls Swim to Canterbury High School	393.93	393.93
1	Transportation 9/25, Cross Country to Winding Trails	292.63	292.63
3	Hours	78.79	236.37
<b>Total</b>			

Phone #
203 573-0555



146 Huntingdon Avenue  
Waterbury, CT 06708

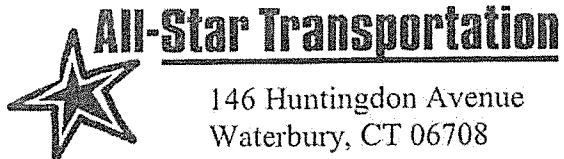
*016-92-087-0000*  
*BB*  
*001-92-087-0000*

Date	Invoice #
7/31/2021	69132

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.												
Quantity	Description	Rate	Amount												
	July 2021 ESY Monitors														
12	days, Sandy Hook 10:30 inbound, Mon-Thurs (1 hr/day)	21.38	256.56												
12	days, Sandy Hook 10:30 outbound, Mon-Thurs (3 monitors @ \$21.38/monitor)	64.14	769.68												
12	days, High School 10:15 outbound, Mon-Thurs (1 hr/day)	21.38	256.56												
	July 1,6,7,8,12,13,14,15,19,20,21,22														
<table><tr><td>PO #</td><td>Vendor #</td></tr><tr><td>Invoice #</td><td>Invoice Date</td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>Control #</td><td>Entered By</td></tr><tr><td></td><td>Date Entered</td></tr></table>				PO #	Vendor #	Invoice #	Invoice Date	Payment type	Amount Paid	Budget Unit	Account	Control #	Entered By		Date Entered
PO #	Vendor #														
Invoice #	Invoice Date														
Payment type	Amount Paid														
Budget Unit	Account														
Control #	Entered By														
	Date Entered														
		Total	\$1,282.80												

Phone #
203 573-0555



Date	Invoice #
9/28/2021	69306

Bill To
Newtown High School Attn: Debi Modzelewski 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.																								
Quantity	Description	Rate	Amount																								
1	Transportation 9/25, Freshman Field Hockey to Masuk High School	213.85	213.85																								
1	Transportation 9/25, Freshman Boys Soccer to New Canaan High School	247.61	247.61																								
1	Hour	78.79	78.79																								
		<table border="1"> <tr> <td>PN #</td><td>P2801107</td><td>Vendor #</td><td>20540</td></tr> <tr> <td>Invoice #</td><td>69306</td><td>Invoice date</td><td>9/28/21</td></tr> <tr> <td>Payment type</td><td>(P) F</td><td>Amount paid</td><td>\$7642.33</td></tr> <tr> <td>Budget Unit</td><td></td><td>Account</td><td></td></tr> <tr> <td>Control #</td><td>1001150</td><td>Entered By</td><td>JL</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>10/19/21</td></tr> </table>		PN #	P2801107	Vendor #	20540	Invoice #	69306	Invoice date	9/28/21	Payment type	(P) F	Amount paid	\$7642.33	Budget Unit		Account		Control #	1001150	Entered By	JL			Date Entered	10/19/21
PN #	P2801107	Vendor #	20540																								
Invoice #	69306	Invoice date	9/28/21																								
Payment type	(P) F	Amount paid	\$7642.33																								
Budget Unit		Account																									
Control #	1001150	Entered By	JL																								
		Date Entered	10/19/21																								
<b>Total</b>			\$7,642.33																								

Phone #
203 573-0555





# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

OK to pay  
6/2

Date	Invoice #
9/30/2021	69463

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

001-92087

			P.O. No.																
Quantity	Description	Rate	Amount																
	September 2021																		
54115	2 days, Vans for Henry Abbott Tech when Newton public closed (2 buses @ \$270.13/bus) Sept. 7,16	540.26	1,080.52																
54113	2 days, Van for Nonnewaug when Newtown public closed PM Only Sept 7,16	270.13	540.26																
54113	2 days, Van for Shepaug when Newtown Public is closed Sept 7,16	270.13	540.26																
54111	2 days, Buses for St Rose's when Newtown Public is closed (6 buses @ \$270.13/bus) Sept 7,16	1,620.78	3,241.56																
54110 → 16	days, T.A.P. Program Monday-Friday Sept 8,9,10,13,14,15,17,20,21,22,23,24,27,28,29,30	337.65	5,402.40																
<table border="1"><tr><td>Bill #</td><td>Vendor #</td></tr><tr><td>69463</td><td>80540</td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>P F</td><td></td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>001-92087 0000</td><td></td></tr><tr><td>Control #</td><td>Entered By Date Entered</td></tr><tr><td>100162</td><td>JK 11/19/21</td></tr></table>				Bill #	Vendor #	69463	80540	Payment type	Amount Paid	P F		Budget Unit	Account	001-92087 0000		Control #	Entered By Date Entered	100162	JK 11/19/21
Bill #	Vendor #																		
69463	80540																		
Payment type	Amount Paid																		
P F																			
Budget Unit	Account																		
001-92087 0000																			
Control #	Entered By Date Entered																		
100162	JK 11/19/21																		
54115 - \$1080.52																			
54113 - \$540.26																			
54113 - \$540.26																			
54111 - \$3241.56																			
54110 - \$5402.40																			
Total			\$10,805.00																

Phone #
203 573-0555



# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

OK - PO # 17  
BB  
001-92-087-54110

Date	Invoice #
9/30/2021	69464

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.												
Quantity	Description	Rate	Amount												
	September 2021														
1	day, High School Late Bus - Thursday Sept 23	84.41	84.41												
1	day, High School Late Buses - Thursday (2 buses @ \$84.41/bus) Sept 30	168.82	168.82												
<table><tr><td>PO #</td><td>Vendor #</td></tr><tr><td>Invoice #</td><td>Invoice Date</td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>Content #</td><td>Entered By</td></tr><tr><td></td><td>Date Entered</td></tr></table>		PO #	Vendor #	Invoice #	Invoice Date	Payment type	Amount Paid	Budget Unit	Account	Content #	Entered By		Date Entered		
PO #	Vendor #														
Invoice #	Invoice Date														
Payment type	Amount Paid														
Budget Unit	Account														
Content #	Entered By														
	Date Entered														
		Total	\$253.23												

Phone #
203 573-0555



# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

20540  
69465  
001-92087-54110

Date	Invoice #
9/30/2021	69465

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckerman

			P.O. No.												
Quantity	Description	Rate	Amount												
1	September 2021 day, Project Adventure (formely GATES)-Wed 10:30 am (4 buses @ \$70.00/bus) Sept 29	280.00	280.00												
<table><tr><td>PO #</td><td>Vendor #</td></tr><tr><td>Invoice #</td><td>Invoice Date</td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>Control #</td><td>Entered By</td></tr><tr><td></td><td>Date Entered</td></tr></table>		PO #	Vendor #	Invoice #	Invoice Date	Payment type	Amount Paid	Budget Unit	Account	Control #	Entered By		Date Entered	Total	
PO #	Vendor #														
Invoice #	Invoice Date														
Payment type	Amount Paid														
Budget Unit	Account														
Control #	Entered By														
	Date Entered														
		\$280.00													

Phone #
203 573-0555



# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

00 100.00 54115  
65  
001-92087-54115

Date	Invoice #
9/30/2021	69466

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.																								
Quantity	Description	Rate	Amount																								
	September 2021 Special Ed																										
14	days, Midday PreK at Sandy Hook (Monday-Thursday) 2 buses @ \$87.50/bus per day Sept 2,8,9,13,14,15,20,21,22,23,27,28,29,30	175.00	2,450.00																								
14	days, Midday PreK at Sandy Hook (Monday-Thursday) 2 buses @ \$87.50/bus per day Sept 2,8,9,13,14,15,20,21,22,23,27,28,29,30	175.00	2,450.00																								
<table border="1"><tr><td>Invoice #</td><td>Vendor #</td></tr><tr><td>69466</td><td>20540</td></tr><tr><td>Invoice Date</td><td></td></tr><tr><td>9/30/21</td><td></td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>P F</td><td>74,900.00</td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>001-92-087-0000</td><td>54115</td></tr><tr><td>Contract #</td><td>Entered By</td></tr><tr><td>102160</td><td>216</td></tr><tr><td></td><td>Date Entered</td></tr><tr><td></td><td>10/19/21</td></tr></table>		Invoice #	Vendor #	69466	20540	Invoice Date		9/30/21		Payment type	Amount Paid	P F	74,900.00	Budget Unit	Account	001-92-087-0000	54115	Contract #	Entered By	102160	216		Date Entered		10/19/21		
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69466	20540																										
Invoice Date																											
9/30/21																											
Payment type	Amount Paid																										
P F	74,900.00																										
Budget Unit	Account																										
001-92-087-0000	54115																										
Contract #	Entered By																										
102160	216																										
	Date Entered																										
	10/19/21																										
Total			\$4,900.00																								

Phone #
203 573-0555



# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

PO: 92087

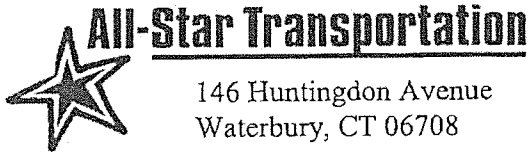
OK to Pay  
66  
54115

Date	Invoice #
9/30/2021	69467

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.												
Quantity	Description	Rate	Amount												
	September 2021														
21	days, Monitors In-Town Special Ed (5 hrs @ \$21.38/hr per van for 6 vans/day)	641.40	13,469.40												
14	days, Monitor for Midday PreK Route (1.25 hrs @ \$21.38/hr for 2 monitors/day) Monday-Thursday	53.46	748.44												
14	days, Monitor for Midday PreK Route (1.25 hrs @ \$21.38/hr for 2 monitors/day) Monday-Thursday	53.46	748.44												
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PO #	Vendor #														
Invoice #	Invoice Date														
Payment type	Amount Paid														
Budget Unit	Account														
Control #	Entered By														
	Date Entered														
Total			\$14,966.28												

Phone #
203 573-0555



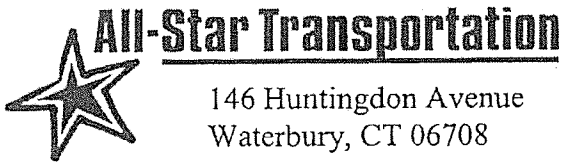
Date	Invoice #
9/9/2021	69296

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.																				
Quantity	Description	Rate	Amount																				
	WO#: 4450 9/1/2021 2016 GM 3500 VIN: 1GAZGPGFG0G1249492 PN: AE15372 Mileage: 60,511																						
1	PM 90 day Inspection	200.00	200.00																				
1	PN: 7060, Filter-Oil GM	6.07	6.07																				
7	PN: 124332, Oil Motor Mobil Special 5W-30	3.25	22.75																				
<p><i>OK pay on</i> <i>92-087-53300</i></p> <table border="1"> <tr> <td>Invoice #</td><td>69296</td><td>Invoice Date</td><td>9/9/21</td></tr> <tr> <td>Payment type</td><td>P F</td><td>Amount Paid</td><td>228.82</td></tr> <tr> <td>Original Unit</td><td>001 92087 0000</td><td>Amount</td><td>53300</td></tr> <tr> <td>Control #</td><td>10112166</td><td>Entered By</td><td>MC</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>10/11/21</td></tr> </table>				Invoice #	69296	Invoice Date	9/9/21	Payment type	P F	Amount Paid	228.82	Original Unit	001 92087 0000	Amount	53300	Control #	10112166	Entered By	MC			Date Entered	10/11/21
Invoice #	69296	Invoice Date	9/9/21																				
Payment type	P F	Amount Paid	228.82																				
Original Unit	001 92087 0000	Amount	53300																				
Control #	10112166	Entered By	MC																				
		Date Entered	10/11/21																				
<b>Total</b>			<b>\$228.82</b>																				

Phone #
203 573-0555

OK 401-70-401 33

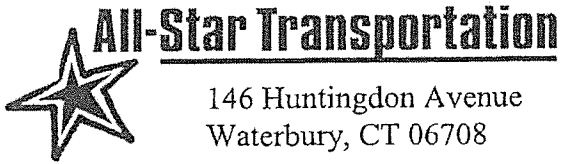


Date	Invoice #
8/17/2021	69206

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.																								
Quantity	Description	Rate	Amount																								
	WO#: 4121 7/12/21 2015 GM Express VIN: 1GAZGYF0F1263347 Mileage: 51795 Plate #: AE15301																										
1	PM 90 day Inspection/6000 miles	200.00	200.00																								
1	Front Brake Inspection	180.00	180.00																								
1	PN:10049724, Horn Low Tone	12.25	12.25																								
1	PN: Pf48E, Filter, Oil	4.30	4.30																								
6	PN: 124332, Oil-Motor Mobil Special 5W-30	3.16	18.96																								
<table border="1"> <tr> <td>PO #</td><td>—</td><td>Vendor #</td><td>20540</td></tr> <tr> <td>Invoice #</td><td>69206</td><td>Invoice Date</td><td>8/17/21</td></tr> <tr> <td>Payment type</td><td>P F</td><td>Amount Paid</td><td>415.51</td></tr> <tr> <td>Budget Code</td><td>001 92 087 0000</td><td>Account</td><td>53300</td></tr> <tr> <td>Control #</td><td>82621 PM</td><td>Entered By</td><td>DM</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>8/23/21</td></tr> </table>			PO #	—	Vendor #	20540	Invoice #	69206	Invoice Date	8/17/21	Payment type	P F	Amount Paid	415.51	Budget Code	001 92 087 0000	Account	53300	Control #	82621 PM	Entered By	DM			Date Entered	8/23/21	→
PO #	—	Vendor #	20540																								
Invoice #	69206	Invoice Date	8/17/21																								
Payment type	P F	Amount Paid	415.51																								
Budget Code	001 92 087 0000	Account	53300																								
Control #	82621 PM	Entered By	DM																								
		Date Entered	8/23/21																								
<b>Total</b>			<b>\$415.51</b>																								

Phone #
203 573-0555



Date	Invoice #
8/17/2021	69207

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.												
Quantity	Description	Rate	Amount												
1	WO# 3756 4/26/21 2015 GM Express VIN: 1GAZGYFG0F1263347 Mileage: 50482 Plate #: AE15301  PM Inspection 90 days/6000 miles	200.00	200.00												
<table><tr><td>PO #</td><td>Vendor #</td></tr><tr><td>Invoice #</td><td>Invoice Date</td></tr><tr><td>Payment Type</td><td>Amount Paid</td></tr><tr><td>Budget Unit</td><td>Account</td></tr><tr><td>Control #</td><td>Entered By</td></tr><tr><td></td><td>Date Entered</td></tr></table>		PO #	Vendor #	Invoice #	Invoice Date	Payment Type	Amount Paid	Budget Unit	Account	Control #	Entered By		Date Entered		→
PO #	Vendor #														
Invoice #	Invoice Date														
Payment Type	Amount Paid														
Budget Unit	Account														
Control #	Entered By														
	Date Entered														
		Total	\$200.00												

Phone #
203 573-0555





# All-Star Transportation

146 Huntingdon Avenue  
Waterbury, CT 06708

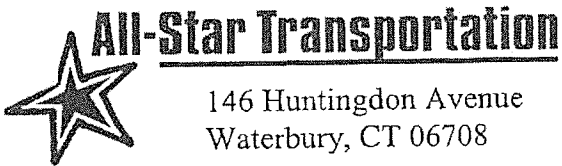
02 10 (44)  
66

Date	Invoice #
8/17/2021	69208

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.
Quantity	Description	Rate	Amount
1	WO# 3617 4/06/21 2015 GM Express VIN: 1GAZGYFG0F1263347 Mileage: 50033 Plate #: AE15301  Small Front Brake Inspection	180.00	180.00
		7	
		Total	
		\$180.00	

Phone #
203 573-0555



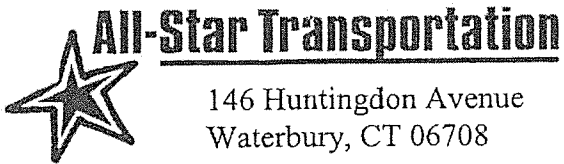
146 Huntingdon Avenue  
Waterbury, CT 06708

Date	Invoice #
8/17/2021	69209

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.												
Quantity	Description	Rate	Amount												
	WO# 3602 4/1/2021 2015 GM Express VIN: 1GAZGYFG0F1263347 Mileage: 50033 Plate #: AE15301														
1	Small Front Brake Inspection	180.00	180.00												
1	Hour, Labor to replace RR & LR Calipers, Bled Brakes	90.00	90.00												
1	PN:SE5486A, Caliper, Rear Right	172.43	172.43												
1	PN: SE5486ACr, Dirty Core/Caliper Rear Right	-88.62	-88.62												
1	PN: SE5485A, Caliper, Rear Left	172.43	172.43												
1	PN: SE5485ACr, Dirty Core/Caliper Rear Left	-88.62	-88.62												
2	PN: 2234, Brake Fluid	4.91	9.82												
<table border="1"><tr><td>PO #</td><td>Vendor</td></tr><tr><td>Invoice #</td><td>Invoice Date</td></tr><tr><td>Payment type</td><td>Amount Paid</td></tr><tr><td>Budget Line</td><td>Account</td></tr><tr><td>Control #</td><td>Entered By</td></tr><tr><td></td><td>Date Entered</td></tr></table>		PO #	Vendor	Invoice #	Invoice Date	Payment type	Amount Paid	Budget Line	Account	Control #	Entered By		Date Entered		
PO #	Vendor														
Invoice #	Invoice Date														
Payment type	Amount Paid														
Budget Line	Account														
Control #	Entered By														
	Date Entered														
		Total	\$447.44												

Phone #
203 573-0555



146 Huntingdon Avenue  
Waterbury, CT 06708

OK PUFF  
BB

Date	Invoice #
8/17/2021	69215

Bill To
Newtown Board of Ed 3 Primrose St Newtown, CT 06470 Attn: Doug Muckermund

			P.O. No.
Quantity	Description	Rate	Amount
	WO#: 4027 6/14/21 2016 GM 3500 VIN; 1GAZGPF0G1249492 Mileage: 59709 Plate #: AE15372		
1	PM Inspection 90 days/6000 miles	200.00	200.00
1	Front Brake Inspection	180.00	180.00
			</

Phone #
203 573-0555



# All-Star Transportation

All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Customer PO Number/Contract#

Invoice Number: 31979016

Invoice Date: 12/22/2021

Payment Terms: COD

Due Date: 12/22/2021

**Bill To:**

Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Billing Period: 12/22/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	2015 GM Express / License #AE15301		0	\$0.00	\$0.00
2	WO #5014 11/24/21 / Mileage: 54744		0	\$0.00	\$0.00
3	VIN: 1GAZGYFG0F1263347		0	\$0.00	\$0.00
4	PM 90 day Inspection	Each	1	\$200.00	\$200.00
5	Front Brake Inspection	Each	1	\$180.00	\$180.00
6	Reseal Rear Differential Cover	Hours	.5	\$90.00	\$45.00
7	PN:124332, Oil-Mobil Mobil Special 5W30	Each	7	\$3.39	\$23.73
8	PN:PF48E, Oil Filter	Each	1	\$4.60	\$4.60
9	PN: E2DB, Flashlight	Each	1	\$2.25	\$2.25

Total Amount: \$455.58

Payments: \$0.00

Credits: \$0.00

Total Balance: \$455.58

**Comments:**

PO #	Vendor #
Invoice #	Invoice Date
Payment Type	Amount Paid
Budget Code	Account
Entered By	Date Entered

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31979016/455.58>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31979016	12/22/2021	163512-66266	\$455.58	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 12/22/2021

Invoice Number: 31981014  
Invoice Date: 12/22/2021  
Payment Terms: COD  
Due Date: 12/22/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	2016 GM 3500 / Plate #: AE15372		0	\$0.00	\$0.00
2	WO # 5026 11/29/2021 / Mileage: 64562		0	\$0.00	\$0.00
3	VIN: 1GAZGPF0G1249492		0	\$0.00	\$0.00
4	PM 90 Day Inspection	Each	1	\$200.00	\$200.00
5	Front Brake Inspection	Each	1	\$180.00	\$180.00
6	Replaced Roof Sign	Hours	.5	\$90.00	\$45.00
7	PN:124332, Oil Motor Mobil Special 5@30	Each	8	\$3.39	\$27.12
8	PN: LF16242, Oil Filter	Each	1	\$2.80	\$2.80

Total Amount: \$454.92  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$454.92

Comments:

Item #	Vendor #	20540
Invoice #	Invoice Date	31981014 12/22/21
Payment Type	Amount Paid	P F \$454.92
Budget Line	Account	00198087 0000 53300
Entered By	Date Entered	ME 12/28/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31981014/454.92>

If paying by check, please detach and remit with payment

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31981014	12/22/2021	163512-66266	\$454.92	

OK to pay  
BB



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 11/01/2021

Invoice Number: 31907132  
Invoice Date: 11/01/2021  
Payment Terms: COD  
Due Date: 11/01/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	November 2021 Contract Installment Billing		0	\$0.00	\$0.00
2	31-77 passenger buses @ \$371.92/day x 182 days	Years	.1	\$2,098,372.64	\$209,837.26
3	13-47 passenger buses @ \$338.22/day x 182 days	Years	.1	\$800,228.52	\$80,022.85

Total Amount: \$289,860.11  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$289,860.11

Comments:

Ref #	P 2000915	Vendor #	20546
Invoice #	31907132	Invoice Date	11/1/21
Payment Type	F	Amount Due	\$289,860.11
Budget Unit	00192087	Account	
Control #	1212161	Entered By	MR
		Date Entered	11/30/21

If paying by ACH only:



Payment URL : <https://payments.ridestar.com/ach/163512/163512-66266/31907132/289860.11>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907132	11/01/2021	163512-66266	\$289,860.11	

OK to pay  
BB



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#  
Billing Period: 10/01/2021

Invoice Number: 31907131  
Invoice Date: 10/01/2021  
Payment Terms: COD  
Due Date: 10/01/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021 Contract Installment Billing		0	\$0.00	\$0.00
2	31-77 passenger buses @ \$371.92/day x 182 days	Years	.1	\$2,098,372.64	\$209,837.26
3	13-47 passenger buses @ \$338.22/day x 182 days	Years	.1	\$800,228.52	\$80,022.85

Total Amount: \$289,860.11  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$289,860.11

Comments:

PO #	P2200915	Vendor #	20546
Invoice #	31907131	Invoice Date	10/1/21
Payment type	F	Amount Paid	\$289,860.11
Budget Code		Account	
Contract #	12121600	Entered By	ME
		Date Entered	11/24/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31907131/289860.11>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907131	10/01/2021	163512-66266	\$289,860.11	

ok to pay  
BB



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#  
Billing Period: 12/01/2021

Invoice Number: 31907133  
Invoice Date: 12/01/2021  
Payment Terms: COD  
Due Date: 12/01/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	December 2021 Contract Installment Billing		0	\$0.00	\$0.00
2	31-77 passenger buses @ \$371.92/day x 182 days	Years	.1	\$2,098,372.64	\$209,837.26
3	13-47 passenger buses @ \$338.22/day x 182 days	Years	.1	\$800,228.52	\$80,022.85

Total Amount: \$289,860.11  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$289,860.11

Comments:

PO #	P2000915	Vendor #	20540
Invoice #	31907133	Invoice Date	12/1/21
Payment To:	F	Amount Due	\$289,860.11
Address 1		Account	
Contact #	1212166	Entered By	ME
		Date Entered	11/30/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31907133/289860.11>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907133	12/01/2021	163512-66266	\$289,860.11	





All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

OK to pay  
BB

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/01/2021

Invoice Number: 31907139  
Invoice Date: 10/01/2021  
Payment Terms: COD  
Due Date: 10/01/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021 Special Ed Contract Installment Billing		0	\$0.00	\$0.00
2	2-Type II Buses @ \$324.15/day (5 1/2 hour rate) x 182 days	Years	.1	\$117,990.60	\$11,799.06
3	8-Type II Buses @ \$354.54/day (6 1/2 hour rate) x 182 days	Years	.1	\$516,210.24	\$51,621.02
Total Amount:					\$63,420.08
Payments:					\$0.00
Credits:					\$0.00
Total Balance:					\$63,420.08

Comments:

PO #	7220914	Vendor #	20540
Invoice #	31907139	Invoice Date	10/1/21
Payment type	F	Amount Paid	\$63,420.08
Budget Code		Account	
Entered By	12121GL	Date Entered	11/24/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/neh/163512/163513-66266/31907139/63420.08>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907139	10/01/2021	163512-66266	\$63,420.08	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckernand  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 11/01/2021

Invoice Number: 31907141  
Invoice Date: 11/01/2021  
Payment Terms: COD  
Due Date: 11/01/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	November 2021 Special Ed Contract Installment Billing		0	\$0.00	\$0.00
2	2-Type II Buses @ \$324.15/day (5 1/2 hour rate) x 182 days	Years	.1	\$117,990.60	\$11,799.06
3	8-Type II Buses @ \$354.54/day (6 1/2 hour rate) x 182 days	Years	.1	\$516,210.24	\$51,621.02
Total Amount:					\$63,420.08
Payments:					\$0.00
Credits:					\$0.00
Total Balance:					\$63,420.08

Comments:

P22009M

PO #	20546
Invoice #	31907141
Invoice Date	11/1/21
Payment type	F
Amount Paid	\$63,420.08
Badges Unit	60192087
Contract #	1212162
Entered By	ME
Due Date	11/30/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31907141/63420.08>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907141	11/01/2021	163512-66266	\$63,420.08	

Page | 1



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Customer PO Number/Contract#

Billing Period: 12/01/2021

Invoice Number: 31907142  
Invoice Date: 12/01/2021  
Payment Terms: COD  
Due Date: 12/01/2021

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Line	Description	UOM	Qty	Unit Price	Amount
1	December 2021 Special Ed Contract Installment Billing		0	\$0.00	\$0.00
2	2-Type II Buses @ \$324.15/day (5 1/2 hour rate) x 182 days	Years	.1	\$117,990.60	\$11,799.06
3	8-Type II Buses @ \$354.54/day (6 1/2 hour rate) x 182 days	Years	.1	\$516,210.24	\$51,621.02

Total Amount: \$63,420.08  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$63,420.08

Comments:

PIF # 78800914	Vendor # 20540
Invoice # 31907142	Invoice Date 12/1/21
Payment Type (P) F	Amount Paid \$63,420.08
Budget Code	Account
Contract # 12/21/21	Entered By JRE Date Entered 11/30/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31907142/63420.08>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31907142	12/01/2021	163512-66266	\$63,420.08	

Page 1 | 1



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/31/2021

Invoice Number: 31938031  
Invoice Date: 10/31/2021  
Payment Terms: COD  
Due Date: 10/31/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021		0	\$0.00	\$0.00
2	T.A.P. Program, Monday-Friday	Days	21	\$337.65	\$7,090.65

Total Amount: \$7,090.65  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$7,090.65

Comments:

Bill #	Vendor #
Invoice #	Invoice Date
Payment type	Amount Paid
Balance Due	Amount
Control #	Entered By
	Date Entered

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31938031/7090.65>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31938031	10/31/2021	163512-66266	\$7,090.65	

Page 1 | 1



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/31/2021

Invoice Number: 31938032  
Invoice Date: 10/31/2021  
Payment Terms: COD  
Due Date: 10/31/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021		0	\$0.00	\$0.00
2	Project Adventure - Wednesdays - 4 buses @ \$70.00/bus per days (10/6, 10/13, 10/27)	Days	3	\$280.00	\$840.00

Total Amount: \$840.00  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$840.00

Comments:

NO#	20546
Invoice #	31938032
Invoice Date	10/31/21
Payment Type	B F
Amount Paid	\$840.00
Budget Unit	CCV 92 007
Account	54115
Control	1212100
Check #	ME
Date Entered	11/30/21

54110

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31938032/840>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31938032	10/31/2021	163512-66266	\$840.00	

Page 1 | 1



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

OK 001 - 92 087 - 54110

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/31/2021

Invoice Number: 31938033  
Invoice Date: 10/31/2021  
Payment Terms: COD  
Due Date: 10/31/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021 Special Ed		0	\$0.00	\$0.00
2	Midday PreK at Sandy Hook (Mon-Thurs) 2 buses @ \$87.50/bus per day (Oct 4,5,6,7,11,12,13,14,18,19,25,26,27,28	Days	14	\$175.00	\$2,450.00
3	Midday PreK at Sandy Hook (Mon-Thurs) 2 buses @ \$87.50/bus per day (Oct 4,5,6,7,11,12,13,14,18,19,25,26,27,28,	Days	14	\$175.00	\$2,450.00

Total Amount: \$4,900.00  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$4,900.00

Comments:

NO #	20540
Invoice #	31938033
Invoice Date	10/31/21
Payment Type	F
Amount Paid	\$4900.00
Invoice Total	00192087
Amount Due	54115
Customer #	121266
Customer Name	M E
Customer Address	11/30/21

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31938033/4900>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31938033	10/31/2021	163512-66266	\$4,900.00	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/31/2021

Invoice Number: 31939026  
Invoice Date: 10/31/2021  
Payment Terms: COD  
Due Date: 10/31/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021		0	\$0.00	\$0.00
2	High School Late Bus-Wed & Thurs (2 buses @ \$84.41/bus per day)	Days	4	\$168.82	\$675.28
3	10/7,10/14,10/21,10/28	Days	0	\$0.00	\$0.00

Total Amount: \$675.28  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$675.28

Comments:

Phone	Vendor #
31939026	20540
Invoice #	Invoice Date
31939026	10/31/21
Payment Type	Amount Paid
P F	\$675.28
Invoice #	Account
00192087	54110
Invoice #	Invoice Date
10/31/21	10/31/21

If paying by ACH only:



Payment URL : <https://payments.ridestar.com/ach/163512/163512-66266/31939026/675.28>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179				
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount	
31939026	10/31/2021	163512-66266	\$675.28		

Page 1 | 1



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Bill To:  
Newtown Board of Ed  
Attn: Doug Muckermund  
3 Primrose St  
Newtown, CT 06470

Customer PO Number/Contract#

Billing Period: 10/31/2021

Invoice Number: 31939027  
Invoice Date: 10/31/2021  
Payment Terms: COD  
Due Date: 10/31/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	October 2021		0	\$0.00	\$0.00
2	Monitors In-Town Special Ed (6 monitors-5 hrs/day @ \$21.38/hr per monitor)	Days	21	\$641.40	\$13,469.40
3	Monitor for Mid-Day PreK (2 monitors-1.25 hrs/day @ \$21.38/hr per monitor) Mon-Thurs	Days	14	\$53.44	\$748.16
4	Monitor for Mid-Day PreK (2 monitors-1.25 hrs/day @ \$21.38/hr per monitor) Mon-Thurs	Days	14	\$53.44	\$748.16

Total Amount: \$14,965.72  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$14,965.72

Comments:

PO #	Vendor #
Invoice #	Invoice Date
Payment type	Amount Paid
Budget Line	Account
Entered By	Date Entered

If paying by ACH only:



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66266/31939027/14965.72>

If paying by check, please detach and remit with payment

Remit to Address :	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
Invoice Number	Invoice Date	Customer Number	Invoice Amount	Payment Amount
31939027	10/31/2021	163512-66266	\$14,965.72	

Page 1 | 1





All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Natalie Debrantes  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 10/28/2021

**Invoice Number:** 31926029  
**Invoice Date:** 10/28/2021  
**Payment Terms:** COD  
**Due Date:** 10/28/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/9, Marching Band to Norwalk High School (\$247.61 & 1 hour @ \$78.79/hr per bus)	Bus	3	\$326.40	\$979.20

Total Amount: \$979.20  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$979.20

**Comments:**

Ref #	72201291	Vendor #	20540
Invoice #	31926029	Invoice Date	10/28/21
Payment Type	F	Amount Paid	\$979.20
Budget Code		Account	
Control #	12121 GL	Entered By	ME
		Date Entered	11/24/21

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31926029/979.2>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31926029	10/28/2021	163512-66267	\$979.20	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Natalie Debrantes  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 10/29/2021

**Invoice Number:** 31931027  
**Invoice Date:** 10/29/2021  
**Payment Terms:** COD  
**Due Date:** 10/29/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/23, Marching Band to Bunnell High School (\$258.87 & 2 hours @ \$78.79/hr per bus)	Bus	3	\$416.45	\$1,249.35

Total Amount: \$1,249.35  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$1,249.35

**Comments:**

PO #	2201091	Vendor #	20540
Invoice #	31931027	Invoice Date	10/29/21
Payment type	F	Amount Paid	\$1,249.35
Bank #		Account	
Entered By	101216.C	Date Entered	11/24/21

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31931027/1249.35>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179				
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>	
31931027	10/29/2021	163512-66267	\$1,249.35		



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Natalie Debrantes  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 11/17/2021

**Invoice Number:** 31947015  
**Invoice Date:** 11/17/2021  
**Payment Terms:** COD  
**Due Date:** 11/17/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 11/3, Marching Band to Veterans Memorial Stadium-New Britain (\$281.38 & 2 hours @ \$78.79/hr per bus)	Bus	3	\$438.96	\$1,316.88
Total Amount:					\$1,316.88
Payments:					\$0.00
Credits:					\$0.00
Total Balance:					\$1,316.88

**Comments:**

PO #	P 3201091	Invoice #	20540
Invoice #	31947015	Invoice Date	11/17/21
Customer PO #	P	Net Total	\$ 1316.88
Referral #		Account	
Contract #	1012160	Entered By	42
		Date Entered	11/20/21

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31947015/1316.88>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31947015	11/17/2021	163512-66267	\$1,316.88	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Natalie Debrantes  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 10/28/2021

**Invoice Number:** 31928021  
**Invoice Date:** 10/28/2021  
**Payment Terms:** COD  
**Due Date:** 10/28/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/6, Alternative Education to Sticks & Stones Farm	Bus	1	\$152.98	\$152.98

**Total Amount:** \$152.98  
**Payments:** \$0.00  
**Credits:** \$0.00  
**Total Balance:** \$152.98

**Comments:**

PI #	P 2201587	Vendor #	20540
Invoice #	31928021	Invoice Date	10/28/21
Payment type	(P) F	Amount Paid	\$152.98
Budget #		Account	
Contract #	1212166	Entered By	ME
		Date Entered	11/24/21

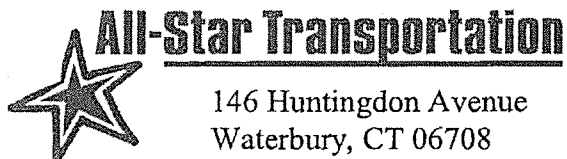
*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31928021/152.98>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31928021	10/28/2021	163512-66267	\$152.98	



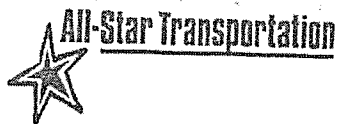
146 Huntingdon Avenue  
Waterbury, CT 06708

Date	Invoice #
9/30/2021	69403

Bill To
Newtown High School Attn: Debi Modzelewski 12 Berkshire Rd Sandy Hook, CT 06482

			P.O. No.																								
Quantity	Description	Rate	Amount																								
1	Transportation 9/27, Varsity Field Hockey to New Milford High School	213.85	213.85																								
1	Transportation 9/29, Varsity Girls Soccer to New Milford High School	213.85	213.85																								
1	Transportation 9/29, Varsity Field Hockey to Bethel High School	213.85	213.85																								
		<table border="1"> <tr> <td>PO #</td><td>P2301107</td><td>Vendor #</td><td>20540</td></tr> <tr> <td>Invoice #</td><td>69403</td><td>Invoice Date</td><td>9/30/21</td></tr> <tr> <td>Payment Type</td><td>F</td><td>Amount Paid</td><td>\$641.55</td></tr> <tr> <td>Budget Unit</td><td></td><td>Account</td><td></td></tr> <tr> <td>Control #</td><td>12/1/21 &amp;c</td><td>Entered By</td><td>AK</td></tr> <tr> <td></td><td></td><td>Date Entered</td><td>11/24/21</td></tr> </table>		PO #	P2301107	Vendor #	20540	Invoice #	69403	Invoice Date	9/30/21	Payment Type	F	Amount Paid	\$641.55	Budget Unit		Account		Control #	12/1/21 &c	Entered By	AK			Date Entered	11/24/21
PO #	P2301107	Vendor #	20540																								
Invoice #	69403	Invoice Date	9/30/21																								
Payment Type	F	Amount Paid	\$641.55																								
Budget Unit		Account																									
Control #	12/1/21 &c	Entered By	AK																								
		Date Entered	11/24/21																								
<b>Total</b>			\$641.55																								

Phone #
203 573-0555



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

Customer PO Number/Contract#

Billing Period: 10/28/2021

Invoice Number: 31926030  
Invoice Date: 10/28/2021  
Payment Terms: COD  
Due Date: 10/28/2021

Bill To:  
Newtown High School  
Attn: Debi Modzelewski  
12 Berkshire Rd  
Sandy Hook, CT 06482

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/1, JV & Freshman Girls Volleyball to Pomperaug High School	Bus	1	\$213.85	\$213.85
2	Extra Hour				
3	Transportation 10/1, Varsity Girls Volleyball to Pomperaug High School	Hours Bus	1 1	\$78.79 \$213.85	\$78.79 \$213.85
4	Transportation 10/2, JV Football to Ridgefield High School	Bus	1	\$247.61	\$247.61
5	Transportation 10/2, Freshman Boys Soccer to Wilton High School	Bus	1	\$247.61	\$247.61
6	Transportation 10/5, Varsity Girls Soccer to New Fairfield High School	Bus	1	\$247.61	\$247.61
7	Transportation 10/5, Varsity Girls Swim to Pomperaug High School	Bus	1	\$213.85	\$213.85
8	Transportation 10/6, JV & Varsity Field Hockey to Weston High School	Bus	1	\$225.10	\$225.10
9	Transportation 10/6, Varsity Girls Volleyball to Bethel School	Bus	1	\$213.85	\$213.85
10	Transportation 10/9, Field Hockey to Brookfield High School	Bus	1	\$213.85	\$213.85
11	Transportation 10/9, Freshman Girls Soccer to Darien High School (cancellation fee)	Bus	1	\$78.79	\$78.79
12	Transportation 10/15, Varsity Football to Bunnell (\$258.98 & 1 extra hr @ \$78.79/hr per bus))	Bus	2	\$337.66	\$675.32
13	Transportation 10/15, Cheerleading to Bunnell	Bus	1	\$258.87	\$258.87
14	Transportation 10/16, JV & Varsity Field Hockey to Fairfield Ludlowe High School	Bus	1	\$247.61	\$247.61
15	Extra Hour				
16	Transportation 10/16, Varsity Girls Soccer to Seymour High School	Hours Bus	1 1	\$78.79 \$213.85	\$78.79 \$213.85
17	Transportation 10/16, Freshman Field Hockey to New Fairfield High School	Bus	1	\$247.61	\$247.61

Total Amount: \$3,916.81  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$3,916.81

Comments:

PO #	P 3201107	Vendor #	
Invoice #	31926030	Invoice Date	10/28/21
Payment Type	(P) F	Amount Paid	3916.81
Budget Line		Account	
Contract #	121621	Entered By	JL
		Date Entered	12/13



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Debi Modzelewski  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 10/29/2021

**Invoice Number:** 31930023  
**Invoice Date:** 10/29/2021  
**Payment Terms:** COD  
**Due Date:** 10/29/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/19, Varsity Girls Soccer to Masuk High School	Bus	1	\$213.85	\$213.85
2	Transportation 10/21, Freshman Football to Cheshire High School	Bus	1	\$241.98	\$241.98
3	Transportation 10/22, Girls Freshman Volleyball to Kolbe Cathedral	Bus	1	\$247.61	\$247.61
4	Transportation 10/23, JV Football to Cheshire	Bus	1	\$241.98	\$241.98
5	ExtraCurricular	Bus	1	\$213.85	\$213.85

Total Amount: \$1,159.27  
Payments: \$0.00  
Credits: \$0.00  
Total Balance: \$1,159.27

**Comments:**

PO #	P8801107	Vendor #	
Invoice #	31930023	Invoice Date	10/29/21
Payment type	(P) F	Amount Paid	\$1,159.27
Budget Unit		Account	
Control #	121021	Entered By	12/13

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31930023/1159.27>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179				
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>	
31930023	10/29/2021	163512-66267	\$1,159.27		



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Debi Modzelewski  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 11/16/2021

**Invoice Number:** 31945019  
**Invoice Date:** 11/16/2021  
**Payment Terms:** COD  
**Due Date:** 11/16/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 10/27, Girls Volleyball to Joel Barlow	Bus	1	\$78.79	\$78.79
2	Transportation 10/29, Varsity Cheer to Shelton High School	Bus	1	\$236.36	\$236.36
3	Extra Hour	Hours	1	\$78.79	\$78.79
4	Transportation 10/29, Varsity Football to Shelton High School (\$236.36 & 1 hr @ \$78.79/hr per bus)	Bus	2	\$315.15	\$630.30
5	Transportation 10/30, Girls Volleyball to Southington High School	Bus	1	\$258.87	\$258.87
6	Extra Hours	Hours	2	\$78.79	\$157.58
7	Transportation 11/4, Girls Field Hockey to New Milford High School	Bus	1	\$213.85	\$213.85
8	Transportation 11/5, Varsity Football to Weston High School	Bus	1	\$225.10	\$225.10
9	Extra Hours	Hours	2	\$78.79	\$157.58
10	Transportation 11/5, Varsity Football to Weston High School	Bus	1	\$225.10	\$225.10
11	Extra Hour	Hours	1	\$78.79	\$78.79
12	Transportation 11/5, Girls Volleyball to Bethel High School	Bus	1	\$213.85	\$213.85
13	Extra Hour	Hours	1	\$78.79	\$78.79
14	Transportation 11/6, Girls Swim to Masuk High School	Bus	1	\$213.85	\$213.85
15	Extra Hours	Hours	3	\$78.79	\$236.37
16	Transportation 11/13, JV Football to New Fairfield	Bus	1	\$247.61	\$247.61

**Total Amount:** \$3,331.58  
**Payments:** \$0.00  
**Credits:** \$0.00  
**Total Balance:** \$3,331.58

**Comments:**

*If paying by ACH only:*



Invoice #	31945019	Invoice Date	11/16/21
Payment Type	P	Amount Paid	\$3331.58
Budget Unit		Account	
Contract #	121621	Entered By	ME
		Date Entered	12/13/21

Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31945019/3331.58>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179				
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>	
31945019	11/16/2021	163512-66267	\$3,331.58		





All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Natalie Debrantes  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 11/30/2021

**Invoice Number:** 31951049  
**Invoice Date:** 11/30/2021  
**Payment Terms:** COD  
**Due Date:** 11/30/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 11/18, Marching Band to Reed School	Bus	2	\$101.30	\$202.60
Total Amount:					\$202.60
Payments:					\$0.00
Credits:					\$0.00
Total Balance:					\$202.60

**Comments:**

PO #	P3201291	Vendor #	
Invoice #	31951049	Invoice Date	11/30/21
Payment type	F	Amount Paid	\$202.60
Budget Code		Account	
Control #	121621	Entered By	ME
		Date Entered	12/13

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31951049/202.6>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31951049	11/30/2021	163512-66267	\$202.60	



All-Star Transportation, LLC  
146 Huntingdon Avenue  
Waterbury, CT 06708

**Bill To:**  
Newtown High School  
Attn: Debi Modzelewski  
12 Berkshire Rd  
Sandy Hook, CT 06482

**Customer PO Number/Contract#**

**Billing Period:** 11/30/2021

**Invoice Number:** 31952030  
**Invoice Date:** 11/30/2021  
**Payment Terms:** COD  
**Due Date:** 11/30/2021

Line	Description	UOM	Qty	Unit Price	Amount
1	Transportation 11/13, Girls Volleyball to Darien High School	Bus	1	\$264.49	\$264.49
2	Hours	Hours	3	\$78.79	\$236.37
3	Transportation 11/13, Girls Swim to Cornerstone Aquatics Center	Bus	1	\$360.16	\$360.16
4	Hours	Hours	4	\$78.79	\$315.16
5	Transportation 11/20, JV Football to Masuk High School	Bus	1	\$213.85	\$213.85
6	Transportation 11/21, Swim to Cornerstone-West Hartford	Bus	1	\$360.16	\$360.16
7	Hours	Hours	5	\$78.79	\$393.95

**Total Amount:** \$2,144.14  
**Payments:** \$0.00  
**Credits:** \$0.00  
**Total Balance:** \$2,144.14

**Comments:**

PO #	P6801107	Vendor #	
Invoice #	31952030	Invoice Date	11/30/21
Payment Type	(P) F	Amount Paid	\$2144.14
Budget #		Account	
Control #	121621	Entered By	M/E
		Date Entered	12/1/21

*If paying by ACH only:*



Payment URL : <https://payments.ridesta.com/ach/163512/163512-66267/31952030/2144.14>

*If paying by check, please detach and remit with payment*

<b>Remit to Address :</b>	All-Star Transportation, LLC   P.O. Box 412179   Boston, MA 02241-2179			
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Customer Number</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
31952030	11/30/2021	163512-66267	\$2,144.14	

## CONTRACT FOR TRANSPORTATION SERVICES

This CONTRACT FOR TRANSPORTATION SERVICES ("Contract") is made as of this 17<sup>th</sup> day of JANUARY, 2017, by and between the NEWTOWN BOARD OF EDUCATION, hereinafter called the "Board," and ALL-STAR TRANSPORTATION, LLC, hereinafter called the "Contractor."

### WITNESSETH

WHEREAS, the Board wishes to provide regular daily, in-district special education and athletic and field trips transportation services for students for whom the Board provides transportation services for a period of five (5) years; and

WHEREAS, the Contractor is ready, willing and able to provide the required transportation services sought by the Board and has accepted the award of the Contract.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the parties hereto, the Board and the Contractor mutually agree as follows:

### 1. TERM

The term of the Contract shall be for a five year period beginning July 1, 2017 and ending June 30, 2022 (the "Term").

### 2. SCOPE OF WORK

2.1 The Contractor agrees that it will transport to and from the Newtown Public Schools and other institutions as designated by the Board such persons as may be designated by the Board, and at such days, times and hours as designated by the Board, and will make such stops and travel along such routes as are designated by the Board. The Contractor shall furnish such transportation services including personnel, supervision, vehicles, drivers, bus aides, equipment, and other services required to transport all Students to and from the Newtown Public Schools and other designated institutions.

#### 2.2 Services to be Provided

2.2.1 The Contractor shall provide the following services: public and non-public school home-to-school-to-home transportation, in-district special education transportation, special education summer transportation, and extra-curricular services including field and athletic trips.

- 2.2.2 The program described herein covers various aspects of the transportation program operated by the Board. The bell schedule, which is subject to change, is included in Exhibit A, attached hereto and made a part hereof.
- 2.2.3 The regular daily transportation program described herein and the prices in this Contract are based on three tiers at the start of the Contract. The Board shall have the option to modify the number of tiers during the term of this Contract at any time upon notice to the Contractor to a two tier system or a four tier system. In such event, the fees and the hours contained in the daily rate for regular daily transportation shall thereafter be modified based on the prices and daily hours per vehicle shown in Exhibit B-1, attached hereto and made a part hereof. If the program is based on either two tiers or four tiers, the Board shall provide the Contractor with updated information regarding the tiers in the format contained in Exhibit A.
- 2.2.4 The Board reserves the right to hire other transportation providers to provide out-of-district special education transportation and certain extra-curricular transportation services.
- 2.3 During the course of the Contract, the Board reserves the right to negotiate changes in the scope, including the quantity of buses, and/or cost of the required services as well as changes in the scope and/or cost of the enhancements offered by the Contractor to the Board.
- 2.4 It should be noted that the transportation program typically varies each year based upon a number of factors, including but not limited to, classroom locations, placements, and student requests. The Contractor agrees to meet the needs of the program as described herein.
- 2.5 Transportation Program - Regular Daily Transportation To and From School
  - 2.5.1 The Contractor shall provide home-to-school-to-home transportation for the Board. The bell schedule, which may be subject to change, is included in Exhibit A.
  - 2.5.2 For home-to-school-to-home transportation, the pricing system used in this Contract is based upon the length of day the specific vehicle is in use on behalf of Newtown Public Schools. The length of day will be based upon the route times as approved by the Board, including a 15 minute pre-trip in the AM and a 15 minute post-trip in the PM for a total of 30 minutes.
  - 2.5.3 The Board recognizes that the Contractor must hire and retain qualified employees. Therefore, the Board will pay a minimum of 3¼ hours AM and 3¼ hours PM for normal home-to-school-to-home routes for the three tier system. If

the system is changed to a two tier system, then the minimum will be 2¼ hours AM and 2¼ hours PM for normal home-to-school-to-home routes. If the system is changed to a four tier system, then the minimum will be 3¼ hours AM and 3¼ hours PM for normal home-to-school-to-home routes. These minimum guarantees may be modified for specialized runs, early dismissals, or exceptional circumstances as determined by the Board.

- 2.5.4 The daily rate in this Contract for regular daily transportation is a 6½ hour daily rate for all schedules for the three tier system. If the system is changed to a two tier system, then the daily rate for regular daily transportation shall be a 5½ hour daily rate. If the system is changed to a four tier system, the daily rate for regular daily transportation shall be a 7½ hour daily rate. Should the scheduled day exceed the defined day by 15 minutes or more, a pro-rata charge will occur calculated on a half-hour basis except:
- (a) In the event that a school run begins in the morning and a decision is made to terminate the run due to weather conditions or other emergency, the Contractor will be paid one half of the normal daily rate. However, the Contractor must already be on the road with students in the bus for this provision to apply.
  - (b) If an emergency closing should occur requiring the Contractor to take the students home prior to normal closing times, a full day's payment will be made.
  - (c) Although the school year is currently scheduled for 183 days, weather or calendar changes could occur that would decrease the number of transportation days. However, the Board will guarantee 180 days of transportation in each school year during the Contract.
- 2.5.5 Trips beyond the school day for regular daily transportation will be charged based upon a hourly rate as shown in Exhibit B-1. For the purposes of billing by the hour, trip times will be invoiced in one-quarter hour segments, rounded to the next quarter hour. For example, a trip of two hours and ten minutes would be billed at a rate of 2.25 times the hourly rate as stipulated in Exhibit B-1.
- 2.5.6 The Contractor shall provide late runs. Late runs under this Contract are transportation after school from various schools to home for after school activities, sports, clubs, etc., as designated by the Board from time to time. The rate per run is in Exhibit B-1.
- 2.5.7 The Contractor shall provide transportation for The After School Program or any similar program. This program is an alternative instructional program at the high school. The transportation shall include school-to-home transportation four or five days a week, as designated by the Board. The rate per day is in Exhibit B-1.

- 2.5.8 The hourly rate shown in Exhibit B-1 will be used for pre-school midday routes and early dismissal on days when out-of-district and non-public schools are on different schedules than Newtown Public Schools.
- 2.5.9 The single tier rate shown in Exhibit B-1 shall be used when the Newtown Public Schools are closed and out-of-district and non-public schools are open.
- 2.6 Transportation Program – In-District Special Education Transportation
- 2.6.1 The Contractor shall provide in-district special education transportation operated by the Board. The bell schedule, which is subject to change, is included in Exhibit A. The daily rate for in-district special education transportation is a 6 ½ hour daily rate for the three tier system. If the system is changed to a two tier system, then the daily rate for in-district special education transportation shall be a 5½ hour daily rate. If the system is changed to a four tier system, the daily rate for in-district special education transportation shall be a 7½ hour daily rate.
- 2.6.2 The Contractor shall provide summer transportation for ESY special education students in July and August. The program is a half-day program. The schedule shall be provided to the Contractor by the special education department each year. The Board shall pay the Contractor the single tier rate per vehicle per day shown in Exhibit B-1 for such transportation.
- 2.7 Transportation Program – Athletic and Field Trips
- 2.7.1 The Contractor will provide transportation for such field and athletic trips as may be scheduled by the Board. The Contractor shall make every attempt to assure that vehicles are available for such trips. The Contractor shall provide any field trips requested by the Board. The Contractor shall provide all of the Board's athletic trips, in accordance with schedules of athletic trips to be provided at the start of each athletic season. In the event of a change in date or time of a certain trip after such schedule of athletic trips has been set, the Contractor shall provide the transportation for such rescheduled athletic trip.
- 2.7.2 The Board will reimburse the Contractor for any tolls connected with athletic and field trips provided receipts for same are provided to the Board.
- 2.7.3 For athletic and field trip transportation, the pricing system used in this Contract is based upon the destination. The trip rates shall include a 15 minute pre-trip and a 15 minute post-trip in the PM. Rates apply from departure to return.
- 2.7.4 The school scheduling the trip will endeavor to provide the Contractor with as much advance notice as possible of any required services or any cancelled trip. Required athletic or field trips will be communicated to the Contractor at least three weeks prior to the event through written or verbal procedures as agreed to by the parties.

- 2.7.5 Cancellations shall be provided in writing at least 24 hours prior to the scheduled event for reasons other than weather conditions. In the event of inclement weather, a two-hour minimum advance notice will be required for cancellation. Should the school fail to provide the required cancellation notice, and should the Contractor incur a demonstrated cost as a result of the cancellation, the school shall pay a cancellation fee as shown in this Contract. Proof of expense for late cancellation will be required. This proof will include the details for the cancellation, i.e., rain cancellation, lack of communication, etc.
- 2.8 It is understood that the Contract in no way excludes the Board from using another contractor, its own vehicles, or services provided by other school districts.

### **3. PERFORMANCE BOND**

- 3.1 At the Board's option each year, the Board may require prior to the start of the school year and if the Board so requires, the Contractor shall furnish, to the Board a Surety Performance Bond ("Performance Bond") in a form satisfactory to the Board assuring the faithful performance of the Contract. The Board, at its option, may also require such Performance Bond have an option to renew each succeeding year of the Contract. The Performance Bond shall be equal to a hundred percent (100%) of each year's estimated Contract price as reviewed and agreed upon by the Board. The Board, at its option, may also require such Performance Bond be continued for the life of this Contract in amounts equal to a hundred percent (100%) of each year's estimated Contract price as reviewed and agreed upon by the Board. The Contractor must send such Performance Bond to the Board at least 30 days prior to the commencement of each school year. Each such Performance Bond shall be furnished by a surety company acceptable to the Board, licensed or authorized to do business in Connecticut and rated in A.M. Best's *Insurance Guide* as a "secured carrier" with a rating of "A-" or higher. If a Performance Bond is required by the Board, failure to deliver the Performance Bond shall be considered a default under the Contract, at the discretion of and upon notice by the Board in accordance with Section 19 hereof. Should the Contract price for any year increase during the year, the Board may require the Contractor to provide a Performance Bond for the increase in the Contract price for the remainder of the school year.
- 3.2 If the Board wants a Performance Bond, the Board shall request the cost of it from the Contractor and will determine if it will require it after receiving such cost (which shall be the Contractor's actual cost with no markup). If the Board requires the Performance Bond, it shall pay the Contractor the cost within thirty (30) days of the delivery of the Performance Bond and the invoice of the actual cost by the Contractor to the Board.

### **4. DEFINITIONS**

- "School Day" definition of school day for the purpose of transportation is from the time the buses leave to pick up children to bring them to classes in the A.M.

to the time the buses return to the terminal after bringing them to their designated stops in the P.M.

“School Year”

the period of approximately 180 days of attendance at school for Newtown Public Schools pupils, including private and parochial. The usual period of attendance begins during the last week of August, and concludes with the last day of classes in June, including make-up days, if required. Summer transportation services would occur between July and August on a schedule provided each year by the special education department to the Contractor. For certain categories of Special Education pupils, the period of attendance will be in excess of 180 days. The Board reserves the right to modify the length of the school year.

## **5. GUARANTEES BY THE CONTRACTOR**

- 5.1 The Board may at any time by a written order, require the performance of such extra work or changes in the work as it may find necessary or desirable. The Board reserves the right to add to, delete from, or otherwise change the number of buses, style of buses, use of buses or length of operating day, and/or the number of days requiring transportation under this Contract. The amount of compensation to be paid to the Contractor for any increase or decrease in work or services as so ordered shall be determined by the applicable prices, set forth in the Contract. The Board shall not be liable for any extra work or increased compensation unless authorized by the Board's written order.
- 5.2 All material, services, workmanship, and credit history shall be subject to inspection, examination and test by the Board. The selection of bureaus, laboratories and/or agencies for the inspection and tests of services, supplies, materials, and equipment shall be made by the Board.
- 5.3 The Contractor warrants and guarantees:
  - 5.3.1 That Contractor is financially solvent and the Contractor is experienced in and competent to perform the type of work and to furnish the materials, supplies, and equipment to be performed or furnished by it.
  - 5.3.2 That it shall procure and maintain solely at its own expense Workers Compensation, Connecticut Disability Insurance, and Connecticut Unemployment Insurance in amounts as required by law for all of its employees engaged in the performance of the Contract. That it shall procure and maintain, solely at its own expense, such insurance coverages in the amounts and under the conditions set forth in Section 8 of the Contract. Certificates of insurance, where applicable, will



be submitted to the Board's Business Office no later than 30 days prior to the initiation of each Contract year.

- 5.3.3 That it will comply with Federal and State Fair Labor Standards Act minimum wage standards set by law as to all of its employees while they are engaged in work under any Contract between Contractor and Board.
- 5.3.4 That it will comply with the Connecticut Occupational Safety and Health Act ("COSHA") and the "Toxic Substances Act" ("Right To Know Act") with respect to all operations or activities on Board premises, and all other federal, state or local laws, rules or regulations concerning the handling and disposal of toxic or hazardous substances and wastes.
- 5.3.5 The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, disability, or marital status, or any other reason prohibited by law. Such action shall be taken with reference but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth provisions of this nondiscrimination clause.
- 5.3.6 In the event of any permitted subcontracting, the Contractor will cause the foregoing non-discrimination provisions to be inserted in all sub-contracts for any work covered by this Contract so that such provisions will be binding upon each sub-contractor, provided that the foregoing provisions shall not apply to contracts or sub-contracts for standard commercial supplies.
- 5.3.7 The Contractor will comply with all State and Federal provisions for drug and alcohol testing and be responsible for any and all fines related thereto.
- 5.3.8 The Contractor will comply with any and all other applicable Federal, State, and/or local laws, rules, and regulations.
- 5.3.9 That the Contractor is an independent contractor in the performance of this Contract and the Board is interested only in having the bus transportation services performed. For all purposes of this Contract, all bus drivers, monitors and others engaged by Contractor for the performance of this Contract shall be considered employees of Contractor and not Newtown Public Schools.

## **6. PAYMENTS**

- 6.1 The acceptance by the Contractor of the final payment shall be and hereby is a release to the Board of all liability to the Contractor for all things done or furnished in connection with this work and for every act and neglect of the Board and others relating to or arising

out of this work, excepting the Contractor's claims for interest upon the final payment, if this be improperly delayed.

- 6.2 Payments of any claim shall not preclude the Board from making claim for adjustment on any item found not to have been in accordance with general conditions and specifications of this Contract.
- 6.3 The Board may withhold from the Contractor so much of the payment due him as may in the judgment of the Board be necessary to assure the payment of just claims then due and unpaid of any persons supplying labor or materials. The Board shall have the right, as agent for the Contractor, to apply any amounts so withheld in such manner as the Board may deem proper to satisfy such claims or to secure such protection. Such application of said money shall be deemed payments for the account of the Contractor.
- 6.4 The Contract shall be contingent upon appropriation by the voters of funds sufficient to meet the Board's operating costs, as budgeted by the Board of Education for each fiscal year. If the voters shall fail or refuse to appropriate the funds deemed necessary by the Board of Education, or if anticipated revenues of the Board from Federal and State sources are reduced, the Board reserves the right to cancel the Contract upon 15 calendar days written notice without further liability to the Contractor.
- 6.5 The Board shall make payments to the Contractor for scheduled everyday transportation in ten (10) equal monthly installments based on 1/10<sup>th</sup> of the total yearly contract price for scheduled everyday transportation on or before the 15<sup>th</sup> of each month, beginning in September and concluding in June of each year. In the event of the addition or subtraction of a vehicle during the school year, the parties will true-up amounts owed at the end of the school year. The Contractor shall be paid by the Board for all other transportation services, on a monthly basis, which services shall be separately invoiced. The parties agree that payments for services rendered under provisions of the Contract shall be made upon receipt of a proper itemized invoice. Payments for all services except scheduled everyday transportation shall be made monthly on the basis of services already rendered. If the invoice is received by the 10th day of a given month, payment will be tendered within 30 days of receipt of invoice.
- 6.6 The Contract price payable for each Vehicle used in providing services under this Contract is detailed on Exhibit B-1 for regular daily transportation and in-district special education transportation and Exhibit B-2 for athletic and field trips, each of which is attached hereto and incorporated herein. The number of Vehicles and the number and location of trips needed under this Contract will vary. The cost of each Vehicle providing regular daily transportation and special education transportation will be determined by the type, year of the Contract and the cost per day specified for that type of Vehicle as listed in Exhibit B-1. The cost of each trip for athletic and field trips will be determined by the year of the Contract and cost per trip specified on Exhibit B-2. Under no circumstances is Contractor authorized to charge overtime to the Board without specific prior authorization.

- 6.7 The parties agree that no other payments shall be made to the Contractor who shall furnish all of the vehicles, drivers, labor, supervision, training, testing, materials, equipment, permits and licenses and other facilities necessary to provide the transportation and service required, including the staff and other services as required by the Board for the proper performance of the Contractor's duties.
- 6.8 No later than the last payment, there will be included any debit or credit due to audit of hours, number of vehicles used, or other mutually agreed to revisions that would affect the total yearly cost.
- 6.9 The Board will reimburse the Contractor for the cost of tolls incurred as a part of any necessary routing for the program. No toll costs will be reimbursed for any tolls incurred as a part of any dead head mileage. The cost of such tolls should be submitted with the detailed monthly billing, and receipts must be attached.
- 6.10 No charge will be allowed for federal, state, or municipal sales and excise taxes since the School Board is exempt from such tax. Exemption certificates, if required, will be furnished on forms provided by the Contractor.
- 6.11 The Contractor(s) shall maintain records during the term of the Contract(s) and for three years thereafter of the daily services provided to the Board on a route by route basis, and shall submit such records upon request by the Board for audit in support of each of the monthly invoices.

The Contractor shall consent and agree to audits of any and all financial records relating to the proposed Contract by Newtown Public Schools. It is also understood that any records maintained by the Contractor in connection with the performance of obligations arising out of the Contract may be examined at a mutually agreeable time by duly authorized representatives of the Board, and all records shall be kept for a minimum of three years following expiration of the Contract. The Contractor shall also allow School Board representatives proper access to garage facilities and buses for purposes of review and inspection.

- 6.12 Due to the ever-changing nature of the Board's special needs transportation, the Board reserves the right to negotiate transportation prices with the Contractor in special circumstances that may arise both in-district and out-of-district, including, but not limited to, adjustment of rates for additional facilities added to the existing routes and for cost efficiencies when possible dependant on times.

## **7. BOARD REPRESENTATIVE**

The Superintendent of Schools or his/her designee will represent the Board of Education in all matters pertaining to the performance of this Contract.

## **8. INSURANCE AND INDEMNIFICATION**

The Contractor shall provide the following insurance:

- 8.1 The insurance company that issues the policies on behalf of the Contractor must be licensed to do business in the State of Connecticut and must be rated by the A.M. Best with a rating of "A-" or higher.

- 8.2 Minimum amounts shall be:

**(a) Commercial/Business Auto Coverage - Limits:**

\$1,000,000 Liability Limit for all vehicles owned by the Contractor

\$1,000,000 Liability Limit for any hired or non-owned vehicles used by the Contractor

Note: The Contractor has the option of carrying physical damage (collision and comprehensive) coverage on any vehicle that is owned, hired or non-owned by the Contractor.

The Town of Newtown and Newtown Board of Education shall be named as Additional Insured with respect to the Auto Liability coverage carried by the Contractor.

A Waiver of Subrogation Clause shall be included.

**(b) Commercial General Liability (CGL) Coverage - Limits:**

\$2,000,000 General Aggregate

\$2,000,000 Products/Completed Operations Aggregate

\$1,000,000 Each Occurrence Limit (Bodily Injury and Property Damage)

\$1,000,000 Personal and Advertising Injury

\$ 10,000 Medical Expense (any one person)

The Town of Newtown and Newtown Board of Education shall be named as an Additional Insured on the CGL policy carried by the Contractor.

The CGL coverage carried by the Contractor shall be primary and non-contributory with respect to the Additional Insured.

A Waiver of Subrogation Clause shall be included.

Coverage (including defense costs) for allegation of sexual misconduct and/or sexual abuse shall be included.

**(c) Umbrella/Excess Liability Coverage - Limits:**

\$10,000,000 Per Occurrence

\$10,000,000 Aggregate

(d) **Workers Compensation/Employers Liability – Limits:**  
Statutory limits required per Connecticut State Law

Employers Liability:  
\$500,000 Each Accident  
\$500,000 Aggregate for Injury by Disease  
\$500,000 Injury by Disease per Employee

- 8.3 The policy or policies carried by the Contractor shall be primary and non-contributory with respect to any policy or policies carried by the Town of Newtown or the Newtown Board of Education.

The policy or policies carried by the Contractor shall contain a provision that coverage will not be cancelled or non-renewed until at least 30 days written notice has been given to the Board of Education.

The Contractor shall self-insure any applicable deductibles, and the Contractor shall agree to indemnify the Board for any applicable deductibles.

- 8.4 The limits as outlined herein are strictly minimum amounts. The Board encourages the use of higher limits and assumes no liability in the event that claims are presented against the Contractor for amounts in excess of these minimum limits.

- 8.5 The Contractor shall deposit with the Board satisfactory evidence of insurance (including renewals) showing minimum coverage as required above with proof of premiums paid up-to-date. Annual binders evidencing insurance coverages shall be provided to Newtown Public Schools no later than August 1 of each Contract year (or June 15 of each Contract year if summer transportation is being operated). It is the Contractor's responsibility to initiate this submission, and the lack of any specific request from the Board does not eliminate the mandate. Failure to provide annual binders in a timely manner shall be considered a Contract default.

- 8.6 All insurance certificates shall state that the policy will not be canceled nor coverage thereunder be reduced or limited without 30 days prior written notice to the Board. It shall further state that a similar 30 days prior written notice will be given to the Board prior to the expiration of the policy if renewal coverage is to be refused or such coverage is to be reduced on renewal. Such certificates shall show the name and address of the insured Contractor, the policy number, the type of coverage, the inception and expiration dates, and it shall clearly state what, if any, coverages are excluded by endorsement or otherwise excepting such as appear in the standard printed policy itself that relate to this Contract. The Board reserves the right to make direct inquiry to the insurance carrier for an explanation of coverages and the Contractor agrees to assist in obtaining any such desired information.

- 8.7 The Contractor shall defend, indemnify and hold the Board, the Town and their respective officers, employees and agents harmless from any and all loss, liability, damage, penalty, expense or fee, including attorneys' fees, or other costs or obligations that result from, or arise out of the performance of the Contractor, any employee, agent or personnel or breach of the obligations of Contractor, any employee, agent or personnel under this Contract.
- 8.8 In fulfilling the obligations of the Contract(s), care must be exercised by the Contractor to avoid damage to or disfigurement of the buildings, equipment, driveways, or other property of the Board. The Contractor shall be required to make the necessary repairs at its expense, as soon as possible after the damage occurs, for any property damaged by the Contractor or its employees.

## **9. PERSONNEL MATTERS**

- 9.1 All transportation personnel shall be the responsibility of the Contractor and shall be the Contractor's employees. All supervisory personnel, drivers, mechanics, and bus monitors (currently referred to by the Board as "aides") must meet all legal and regulatory requirements for holding their respective positions, and shall in all respects be in compliance with all requirements of law, ordinance or regulation of the Department of Motor Vehicles, including all required driving, licensing, training and certification. In addition, the Contractor will be responsible for fulfilling the fingerprinting requirements, background check requirements, and drug and alcohol testing requirements pursuant to all Federal Department of Transportation, State Education Department, State Department of Motor Vehicles regulations, and State law. All drivers under this Contract shall be paid a minimum of \$16.00 per hour during this Contract term.
- 9.2 It is recognized that for the protection of the children, drivers and all other persons coming in contact with the children must be of stable personality and of the highest moral character. The Board places upon the Contractor, and the Contractor agrees to accept, the full responsibility of assuring such qualities in personnel. The Contractor agrees to not allow any person to drive a school bus or serve as a bus monitor, whose moral character is not of the highest level or whose conduct might in any way expose any child to any impropriety of word or conduct whatsoever. Nor shall the Contractor allow any person to drive a school bus or serve as a bus monitor who is not physically and/or emotionally capable of performing the essential functions of their job, with or without accommodation. All drivers and bus monitors must understand and speak English.
- 9.3 The responsibility for hiring and discharging personnel with respect to all obligations arising from the Contract shall rest entirely upon the Contractor, and the Contractor agrees not to enter into any agreement or arrangement with any employee, person, group or organization which will in any way interfere with the ability to comply with this requirement, except as otherwise required or permitted by law. The Contractor further agrees that the School Board, solely in its discretion, shall have the right to remove, reject, or direct replacement of any routing supervisor, dispatcher, bus driver, mechanic, or monitor. The Board of Education reserves the right, in the exercise of its sound

discretion, to reject drivers or bus monitors or to direct that they be replaced, without being limited to considerations of health and driving records. Such drivers shall be removed from the routes immediately upon notice from the Board to the Contractor.

- 9.4 A "terminal manager" (or similar function/title) will be provided by the Contractor hereunder. Said manager will be directly responsible for contacts with parents regarding transportation problems within the Board; provided, however, that all such routing and parent contacts are authorized by officials of the Board as designated by the Board's Superintendent of Schools or designee. Said manager also shall be responsible for compliance by drivers with all Board transportation policies, all statistical studies and reports required by the Board, including those items necessary for State of Connecticut purposes, monthly reports, pupil load reports (four times a year), driver and student discipline problems and accident reports. Said manager and his/her duly authorized designee, shall arrange with the Board to be available during all hours that services are being performed pursuant to the Contract, as well as prior to the beginning of each day's hours of service, and for meetings with representatives of the Board. The manager is required to meet all State regulations and training requirements.

The manager, and/or appointed assistant managers, are precluded from any bus driver duties or driving any bus. Sufficient management personnel shall be maintained and available from at least 6:00 A.M. to 5:00 P.M. when school is in session as to regular daily transportation and special education transportation and anytime a vehicle is on the road for all transportation.

- 9.5 All drivers and monitors provided by the Contractor pursuant to the Contract shall be properly dressed.
- 9.6 The Contractor must comply with all State, Federal, and local laws and regulations, and regulations of the Department of Motor Vehicles regarding school bus driver, bus monitor employment and bus operation, and Board of Education policies.
- 9.7 Each driver and monitor performing services pursuant to the Contract shall be involved in all safety programs which are or may be required by the laws, rules and regulations of the State of Connecticut. The Contractor shall employ a qualified "driver trainer" who will also personally travel each route with the assigned driver at least once a year to survey not only the driver's performance but route hazards and equipment efficiency. Any Contractor hereunder must comply particularly with the regulations of the State of Connecticut as they apply to safety regulations for drivers and monitors.

The Board reserves the right to provide specialized bus monitor training with the cost of said training borne by the Board, with associated wages for the attendees paid by the Contractor. The Contractor agrees to fully cooperate in the provision of this training. Any bus monitor training required by regulation or law (for example, IDEA) shall be the responsibility of the Contractor with the cost of said training borne by the Contractor.

- 9.8 The physical examinations of drivers shall be at the driver's or the Contractor's expense. All exams to be completed as required by regulations of the Department of Motor Vehicles. All drivers must also comply with any Federal drug and alcohol testing requirements which compliance will be solely at the Contractor's expense.

This Contract includes provision for the Contractor to provide bus aides as required by the Board. All such monitors shall receive all physical examinations and testing as may be required by applicable regulations and any specialized training, as required.

Each driver performing services pursuant to the Contract must undergo the physical examinations and the Contractor shall provide the Board's Superintendent of Schools, or designee, with a certification of compliance with this requirement in writing. Should regulations require physical examinations for bus monitors, these will also be the responsibility of the Contractor.

The Board reserves the right to have its doctor examine anyone providing service under this Contract with the cost of such examination at Board expense.

All employees of the Contractor will be drug-tested prior to employment and randomly thereafter in compliance with all Federal and State laws and regulations. The Contractor will submit proof of drug testing to Newtown Public Schools for each employee prior to their driving buses in its transportation system.

- 9.9 The Contractor shall submit to the Board no later than 14 days prior to the beginning of each Contract year a list of the names, addresses, and Connecticut driver's license numbers of all regular and substitute drivers, and all regular and substitute bus monitors, employed to provide the services required hereunder, and said list shall be updated by the Contractor by adding or deleting such information regarding any such driver or monitor hired or terminated after that date and at the time such hiring or termination takes place.
- 9.10 The Contractor shall at all times have stand-by drivers in the event of mechanical or other difficulties to maintain and provide the services which are required under this Contract.
- 9.11 The Contractor shall be responsible for providing practice and instruction to the drivers and monitors with regard to the location, use and operation of the emergency door(s), fire extinguisher(s), first aid equipment, windows and roof hatches as means of escape in case of accident. Similar drills for students may be held under the general supervision of the Board at such times and in such fashion as may be required by the applicable regulations of this State or the law.
- 9.12 The Contractor will inform all personnel providing services under the Contract that changes in routes, stops or schedules may be made only with the prior approval of the Board. Additionally, prior to the opening of schools and throughout the year(s), all drivers shall traverse their assigned routes until they become familiar with all stops and roads. Stand-by and substitute drivers shall also become familiar with the routes to



ensure efficient operation of the system in the event that the assigned driver is not available to operate the route.

- 9.13 The Contractor, along with the respective driver, will be responsible for the safety and supervision of the children transported under the Contract. No pre-school or kindergarten children are to be released without supervision. If there is no one to meet the child, or if the child is not with a sibling, the child is to be kept on the bus and dispatch is to be notified IMMEDIATELY.
- 9.14 No alcoholic beverages or illegal intoxicants may be brought to or consumed upon the Board's premises or buses utilized pursuant to the Contract by any employee of the Contractor, nor shall any employee be under the influence of or impaired by any alcoholic beverages, illegal intoxicants or prescription drugs, nor shall any employee transfer, sell or provide intoxicants, drugs or tobacco products to students or vehicle occupants. Additionally, no smoking is allowed on the buses, or on school property, by Contractor's employees prior to or during the provision of services to the Board's students. The Contractor is required to fully inform its employees of this provision.
- 9.15 Each driver will remain aboard his or her assigned bus at all times that pupils are aboard said bus.
- 9.16 Under no circumstances shall a driver refuse to pick up or discharge a pupil at an established school bus stop, unless authorized by the Board, nor shall a driver remove a pupil from a bus providing services hereunder before reaching the pupil's intended destination, except in the case of an emergency.
- 9.17 The Contractor shall provide a dispatcher at a designated telephone number to answer calls concerning daily service, including missed service and late pickups or drop-offs. Said dispatcher will maintain contact with the Board until the last student is off the last bus and the dispatcher notifies the Board that all of the students have been delivered to the designated drop-off point. The Contractor shall be responsible for maintaining services and facilities each day until the Board is so notified.
- 9.18 The Contractor will have access to the Internet, and the Contractor is responsible for the training necessary to allow the Contractor's employees to maximize the use of this resource. The Contractor will have email accounts assigned and they shall be checked regularly by the Terminal personnel. The Contractor must ensure that the terminal has sufficient computer equipment to allow the use of common word processing and spread sheet programs. In order to facilitate communications with the Board in similar formats, the use of Microsoft Word and Excel are required.
- 9.19 Some vehicles provided under this Contract may, upon the request of the Board, include a bus monitor provided by the Contractor. For purposes of this Contract, the use of the terms bus monitor, monitor, or aide are interchangeable. All monitors must be prepared to assist disabled students to and from the threshold of the property, and they must assist the disabled pupil in entering and leaving the vehicle. While this is not to be construed as

requiring monitors to carry a pupil, it does mean assisting by lifting legs, carrying books, or otherwise assisting disabled pupils to enter and leave buses. In addition, drivers must be prepared to provide a certain amount of reasonable assistance, as circumstances may deem necessary.

Monitors must also perform mandated functions of clearing the danger zones on the outside of buses, and assisting the drivers in the management of students and performance of standard discipline functions. The bus monitor is an important function in meeting State Regulations relative to loading and unloading safety issues, while also enhancing the transportation functions by assisting students in need and supplementing the student management functions on the bus. The Contractor shall provide the monitors with appropriate training to meet these goals when necessary.

The Contractor shall be responsible for communicating with monitors their responsibilities, and any monitor not willing to comply with these requirements shall be removed and replaced.

There may be situations where the Board assigns a Board staff member to a vehicle or student. The Contractor will facilitate this process.

- 9.20 The Contractor shall perform criminal record checks on drivers and monitors, as described in the Connecticut General Statutes, and shall also provide the Board's Superintendent of Schools, or designee, with a certification of compliance with this requirement in writing. If requested by the Board, the Contractor shall report the results of all such or any requested criminal records checks and any other related information to the Board. Contractor shall submit to the Board a Department of Children and Families "Authorization for Release of Information for DCF CPS Search" form for all employees assigned to perform services under the Contract. Contractor agrees that all criminal background checks shall comply with Connecticut Public Act 16-67 and Contractor shall immediately notify the Board of any findings required to be reported by such law.
- 9.21 Vehicles with special needs students onboard require an aide as determined by an IEP. The hourly rate for aides are on Exhibit B-1.

## **10. VEHICLES**

- 10.1 It shall be the responsibility of the Contractor to provide a sufficient number of school buses, with sufficient capacities to adequately meet the needs of the Board. The Board prefers that the vehicles used under this Contract be garaged and maintained in Newtown. If they are not, the Board will not pay for deadhead miles/time for vehicles garaged and maintained in facilities outside the Board. All vehicles will have valid Connecticut Department of Motor Vehicles operating certificates and be maintained in safe and suitable condition for operation. It is the responsibility of the Contractor to provide safe, proper, and appropriate maintenance on vehicles used during the term of this Contract.

In addition to the necessary vehicles to meet the scheduled needs, the Contractor is required to have at least 10% of the total fleet as spare vehicles located at such a place to insure that the spare vehicle can respond to a vehicle need within 30 minutes. Stand-by drivers must be available to operate these vehicles.

- 10.2. The Contractor shall provide the number of vehicles the Board requires for its transportation program.

10.2.1 Regular Daily Transportation

The 2017-2018 program for regular daily transportation is estimated to be operating with thirty (30) 77-passenger vehicles (Type I bus) and twelve (12) 47-passenger vehicles (Type I bus).

10.2.2 Special Education Transportation

Vehicles expected to be needed to perform the in-district special education transportation for the 2017-2018 school year are as follows:

3 Type II 18+1 W/C passengers  
5 Type II 30 passengers  
1 Type II 18+1 W/C passengers spare  
1 Type II 30 passengers spare

10.2.3 Athletic and Field Trips

The Contractor shall provide a sufficient number of vehicles to operate all athletic and field trips requested by the Board. The vehicles used for these purposes are either 77-passenger vehicles (Type I bus) or 47-passenger vehicles (Type I bus), as may be required.

- 10.3 The Contractor agrees that each year it shall replace 25% of the existing fleet providing regular daily transportation and special education transportation with new propane autogas powered buses, so that the entire fleet is replaced within the first four (4) years of the Contract, as follows:

2017-18	13 new buses (model year 2017)
2018-19	13 new buses (model year 2018)
2019-20	12 new buses (model year 2019)
2020-21	12 new buses (model year 2020)
2021-22	Same fleet

All Type I buses being phased out from regular daily transportation and special education transportation are 2013 diesels. All Type II buses being phased out from regular daily transportation and special education transportation are 2014 diesels

and gasoline vehicles. The phased out vehicles shall continue to be used to provide the Board's athletic and field trip transportation or be used as spare vehicles.

10.4 The Contractor shall maintain the vehicle age as follows:

10.4.1 The average fleet age for vehicles used for regular daily transportation shall be five years. There shall be at least the number of new vehicles added in each year as described in Section 10.3.

10.4.2 The fleet age for vehicles used for special education transportation shall be 2012 model year or newer. There shall be at least the number of new vehicles added in each year as described in Section 10.3.

10.4.3 The fleet age for vehicles used for athletic and field trips shall be no greater than six (6) model years old.

10.4.4 Vehicles used exclusively as spare vehicles shall be no older than ten model years and shall have less than 80,000 miles at the time of addition.

10.4.5 Except for spares, in no case shall buses be used in the performance of this Contract that are over eight years old, with regards to regular and special education transportation, and six years old, with regards to field trip and athletic trip transportation, with an average fleet age of five years.

10.4.6 Vehicle ages for compliance with this provision are calculated at the beginning of each school year by taking the current year of the contract (calculated at September 1 of each year) and subtracting the model year. For example, a 2015 model year bus would be considered two years old for the 2017-2018 school year (September 1, 2017).

10.4.7 All buses added by the Contractor must comply with the Section 10.3 requirements and otherwise must not be older than three model years old at the time of addition to the fleet, with the exception of any buses designated as a spare vehicle only.

10.4.8 Vehicle ages and the average fleet age calculation would be performed at the beginning of each school year after the Contractor provides the detailed fleet listing unless the Board determined that the Contractor removed "newer" vehicles during the school year once the average age calculation was performed. Should this blatant violation of the Contract occur, the Board reserves the right to terminate the Contract pursuant to the termination procedures as detailed herein.

10.5 SOS lights, flashing semaphore, crossing gates, "Child Check Mate" or equivalent system, and any other equipment as promulgated by law on any new buses.

10.6 Two-way radios of at least 45 watt capacity, business band sufficient to reach all vehicles in operation from the most distant point to the dispatching station, which shall be

maintained in operable condition at all times by the Contractor. No vehicles shall be operated outside the Board boundaries without an operating radio (that can be heard from the base station) and/or a cell phone. Certain areas of the Board have historically experienced poor radio coverage. In areas with poor coverage, alternative emergency communications procedures or equipment (i.e. cell phone; repeater station) must be provided by the Contractor. All Contractor owned vehicles must contain radios that properly integrate with the Board's system/digital frequency.

- 10.7 All vehicles transporting special education students must have seat belts, child restraint seats, harnesses, or other suitable restraints to meet the needs of each such student. In vehicles with wheelchair lifts, the Contractor shall provide with the information required by Section 10.15 the age, make and model of the lift. Additionally, all wheel chairs must be forward facing and be restrained by a five-point restraint system: four floor tie-downs and one over the shoulder restraint.

In addition to the other requirements in this section, the eight (8) 2014 or newer vehicles used for special education transportation must be equipped with front and rear air conditioning units.

- 10.8 Should new legislation require child restraints and/or other safety measures for students being provided service under this Contract, it shall be the Contractor's responsibility to comply with the law.
- 10.9 Vehicle numbers and company name and telephone number must be displayed appropriately on each vehicle as required by the Department of Motor Vehicles. All lettering must be in accordance with State regulations. Special lettering may be required by the School Board, such as route numbers, letters, and/or school names.
- 10.10 Buses used to transport students shall not display any advertisement, political or otherwise, either inside or outside of the vehicle without the expressed written consent of the School Board.
- 10.11 Buses transporting students must be restricted to the transportation of students and/or authorized personnel only.
- 10.12 All Type I and Type II buses and any other vehicle with a capacity in excess of 10 passengers, including spare vehicles, used in the performance of this Contract shall be equipped with an operational two-camera, digital, color camera recording system with audio.

All buses shall be equipped with a digital video system with a minimum of two cameras per vehicle with audio capture feature and a hard drive retention of a minimum of 25 school days. The Contractor shall also make available software for viewing, playback and event searching by Board personnel. All camera use and video viewing shall be consistent with the policies and procedures as established by the Board. Camera systems

must provide the ability to “blur” or “mask” in order to remove facial recognition of passengers.

Video recording will be required to be turned over to the administration in the event of any disciplinary, restraint or unusual matters.

The Contractor shall provide the Board with information on the system used under this Contract.

- 10.13 All vehicles used in the performance of this Contract shall be equipped with a Global Positioning System (GPS). The GPS system must have the capability to provide the Board with access to the GPS data at the Board’s offices. The GPS shall be operational on every vehicle. The Contractor shall provide the Board with information on the system used under this Contract. In the event that the Board wants to activate the GPS system so that the Board shall have access to the GPS data at the Board’s offices, the Board shall request the cost of it from the Contractor. The Contractor shall provide the Board with the cost to activate the GPS system access and the timeline for completion. The Board will determine if it will elect such GPS system access after receiving such cost and the parties may negotiate the cost and the timeline for completion. If the Board requires the GPS system access, it shall pay the Contractor the agreed upon cost within thirty (30) days that the GPS system access is completed and working at the Board’s offices.
- 10.14 The Superintendent of Schools, or designee, reserves the right to reject buses to be used under this Contract. In the event of rejection, the Contractor will be fully responsible for replacing those rejected vehicles.
- 10.15 The Contractor shall provide, prior to the start of each year of the Contract, a list containing the vehicle identification number, make, model, year, fuel type and seating capacity of each vehicle to be supplied during the upcoming year of the Contract. This list shall also outline whether the vehicle shall be used for regular daily transportation, special education transportation, athletic and field trip transportation or is a spare vehicle. The Contractor shall update this list during the year if any changes are made to the vehicles.
- 10.16 On request, the Contractor must provide the Board with copies of vehicle maintenance records. The Contractor shall establish a daily inspection program of all vehicles and equipment and shall keep written records showing such inspections so that the Board or its authorized agent may, at any time, request the written record of the inspections made by the Contractor. Such records shall be on a form approved by the Board.
- 10.17 Vehicles used in performance of this Contract to transport pupils of the Board shall not be used to display, either inside or outside of the vehicle, any advertisement (commercial, political, or other) without the prior written authorization of the Superintendent of Schools or his/her designee.

- 10.18 Two (2) of the 2013 or newer model year buses used for athletic and field trips will be equipped with luggage compartments under the bus for storage and they will be equipped with air conditioning for passenger comfort.
- 10.19 Athletic and field trip services being provided under this Contract entails the provision of after hours and out of district services that require reliable vehicles and experienced drivers. Therefore, any vehicle that is placed out of service during a routine DMV inspection for three consecutive times will not be permitted to be used to perform athletic and field trips under the Contract.
- 10.20 Should a question arise relative to the operation of any vehicle, the Board or its designee shall evaluate the vehicle and supporting maintenance documentation, with the final decision as to vehicle use resting solely with the Board. Should the Board determine that one or more vehicles are not acceptable for use under the terms of the Contract, the Contractor shall be responsible for supplying alternative vehicle(s) to meet the Contract obligations. The lack of approved vehicles is not an acceptable reason for non-performance, and the Board will consider any such occurrence a breach of the Contract with actions to be taken as stipulated under the terms of the Contract.

## **11. FACILITIES**

- 11.1 Contractor shall be responsible for providing all transportation related facilities used in the performance of this Contract. The Contractor's current location of the bus lot is 31 Pecks Lane, Newtown, Connecticut. The location of the site cannot be moved to outside of the Town of Newtown without the prior written consent of the Board. If the Contractor changes the location of the site within the Town of Newtown, it shall provide the Board with notice of the new location within a reasonable time prior to moving to the new location. The Board reserves the right to inspect the site periodically during the term of the Contract.
- 11.2 In the event that the Board is able to provide the Contractor with a parking and dispatching facility in lieu of the Contractor providing such facilities in Section 11.1, the Contractor shall provide the Board with an annual credit, in the amount of \$84,000 annually for the first year and in the amount to be negotiated as described below for any subsequent years remaining on the transportation contract, to be applied to the payment obligations under the Contract.

Should the Board provide said facilities, the Board will have the option to exercise this provision and obtain such credit. Should the Board provide said facilities, the Board shall provide written notice to the Contractor and if there is more than one year remaining on the transportation contract from the time the Contractor shall be required to use the facilities, the parties shall negotiate the amount of the annual credit for the subsequent years remaining on the Contract. After the amounts of the annual credit are determined, if the Board still wants to provide the facilities, the Board will provide written notice to the Contractor and the Contractor would be obligated to use this site for services performed under the Contract commencing in the next school year, unless the parties

mutually agree upon an earlier commencement date. The use of the site would be subject to a negotiated agreement between the Board and the Contractor. It is not to be interpreted that the Board can or will supply said facilities.

## **12. FUEL**

- 12.1 The Board of Education will furnish the Contractor, without charge, with the fuel necessary for the performance of the transportation required by Newtown Public School's transportation program.
- 12.2 For vehicles used for regular daily transportation and in-district special education transportation using diesel fuel, the amount of fuel furnished will be limited to the amount actually used in the performance of the Contract, or to 2,200 gallons per vehicle per school year, not to exceed  $[2,200 \times \text{the number of diesel vehicles used in the year of the Contract}]$  in the aggregate for all of the vehicles used for regular daily transportation and in-district special education transportation using diesel fuel. If the aggregate is exceeded in a contract year, then the Contractor shall be required to pay for all amounts over the aggregate amount for that contract year.
- 12.3 For vehicles used for regular daily transportation and in-district special education transportation using propane fuel, the amount of fuel furnished will be limited to the amount actually used in the performance of the Contract, or to 2,970 gallons per vehicle per school year, not to exceed  $[2,970 \times \text{the number of propane vehicles used in the year of the Contract}]$  in the aggregate for all of the vehicles used for regular daily transportation and in-district special education transportation using propane fuel. If the aggregate is exceeded in a contract year, then the Contractor shall be required to pay for all amounts over the aggregate amount for that contract year.
- 12.4 The Board will furnish the Contractor with the fuel necessary for performing the athletic and field trip transportation services under this Contract without charge. The amount furnished will be limited to the amount actually used in the performance of the Contract. All fuel usage shall be logged per trip.
- 12.5 For diesel fuel, the Board currently utilizes the services of the Town Highway Department fuel site. The Board reserves the right to designate the vendor to supply the fuel. Should the Contractor receive the Board's permission to utilize another vendor or source, the Board will not be responsible for any taxes associated with the costs of the fuel, or any incremental charges that would not be incurred should the Board's designated location be utilized.
- 12.6 For propane fuel, the Contractor shall be responsible for obtaining and maintaining storage for propane fuel and all fueling will be done at the Contractor's bus lot. The Board shall arrange for propane fuel to be delivered to such location. It is the responsibility of the Contractor to pump the propane fuel into the buses, meter the use of the propane fuel and to maintain an accounting control system for daily propane fuel usage. Usage reports, including the amount of fuel used by vehicle, must be submitted to



the Board no later than the 15<sup>th</sup> of the following month the propane fuel was used. Said accounting control systems and related reports shall be in a format approved by the Board. The Board and the Contractor shall meet on an annual basis to discuss the reporting process.

### **13. SAFETY REQUIREMENTS**

School transportation vehicles must be operated at all times by capable and competent personnel at safe and reasonable rates of speed. The Board of Education, through the Superintendent of Schools, reserves the right to require any and all reasonable precautions for the safety of students in their transportation to and from school. All students are to enter and leave vehicles at the curb (except disabled or special education students who may have specialized loading requirements), and at no time are pupils to be transported off the public highways, except in compliance with the present practice.

### **14. ROUTE SCHEDULING**

- 14.1 The Contractor will maintain a computerized transportation routing system, as described in Section 14.2 at Contractor's expense. The establishment of routes and bus stops is the responsibility of the Contractor. Contractor agrees to review and prepare the routes, in an effort to reduce mileage and fuel consumption, by August 1st of each year. The Superintendent shall deliver updated student information to the Contractor by June 15th of each year. Student information not available by June 15th (including, but not limited to, late student registration) will be promptly delivered to the Contractor as soon as such information becomes available. All bus routes and bus stops suggested by the Contractor must be approved by the Superintendent, or designee before such routes and stops are used. Changes in the routes, time schedules, or designated stops may be made, and any of the routes may be eliminated or consolidated, at the discretion of the Superintendent or designee to meet changed conditions. The Contractor will provide the Board access, at Contractor's expense, to the computerized transportation routing system (i.e., a copy of the licensed transportation routing software and current data used to produce routes) that the Contractor is obligated to utilize under this Contract. In addition, Contractor will make hard copies of routes, schedules, etc. immediately available to the Board upon request. The Board reserves the right at any time to reschedule the times, routes, and/or stops to be made by the Contractor. The Contractor cannot reschedule the time, routes and/or stops without the prior consent of the Board.
- 14.2 The Contractor shall be responsible for all routing using Transfinder. The Contractor shall be responsible to obtain and maintain access to Transfinder at its sole cost. The Contractor shall supply to the Board read only access to Transfinder.
- 14.3 The Board reserves the right to change any and all routes, times routes are to be operated, bus stops and any other such adjustments that conditions may necessitate. No route changes are to be made by Contractor, or any driver, without the prior permission of the Board.

- 14.4 The Board or its designee reserves the right to change or designate additional pickup or discharge points when in the opinion of the Board it is necessary for the safety and welfare of children. This shall be at no additional charge to the Board.
- 14.5 Both parties to the Contract agree to cooperate in revising the trips specified herein to improve service, operating efficiencies or economy. No route changes are to be made by the Contractor without the prior written permission of the Superintendent of Schools or his/her designee. The Board reserves the right to notify the Contractor of reasonable changes in the starting and dismissal times of a school or schools and services required by such change shall be without additional charges except as provided for within this Contract.

Given the unique requirements of transportation, situations may arise which will require additional routes or services. The Board will endeavor to provide the Contractor with at least 72-hour notice prior to the initiation of said new service.

- 14.6 The number of days for which transportation will be required should not exceed 180-183 days (except for summer services and/or as designated by the Board) and, in any case, will be governed by the actual school calendar as adopted by the Board of Education including the calendars of all other schools for which the Board is responsible for furnishing transportation. When schools are closed (for any reason, including "Acts of God"), transportation is to be furnished on such other days as the Board of Education declare official school days.
- 14.7 Transportation to non-public schools could be provided on those days when the public schools are scheduled not to operate. Bus charges must be adjusted for actual vehicle usage for this type of service.
- 14.8 Each bus used under this Contract will display the proper bus number.
- 14.9 The Contractor will be responsible for furnishing transportation to the schools and locations as shown in Exhibit C, attached hereto and made a part hereof and/or as requested by the Board.
- 14.10 Schedule Variations - Dismissal Schedules - The service contracted on regular routes is mutually understood to be contingent on the time schedules set forth in the regular route specifications. The Contractor shall also provide:
- (a) District-wide noon dismissals when required.
  - (b) Early dismissals as per calendars provided by the Board.
  - (c) Comparable transportation from all non-public schools covered by this Contract on days when Newtown Public Schools has other than regular dismissals.

- (d) Early dismissals of any and all schools for parent conferences, special events, weather or civil emergencies, etc. On various occasions through the year, the public schools may dismiss early (day before Thanksgiving; last day of school; etc.), or selected schools may dismiss early (high school exams). The Contractor shall accommodate these early dismissals at no additional cost to the Board.
  - (e) Dismissal as required during January and June examination weeks in the high school.
  - (f) Summer transportation as detailed in Section 2.6.2 herein, and as required by the individual student programs.
  - (g) The Contractor will delay, at no additional cost to the Board, the morning routes by up to 120 minutes on any day that the Superintendent of Schools institutes a delayed opening of school due to adverse conditions.
- 14.11 The Contractor will supply updated route descriptions, provide mileage and any other additional information deemed necessary by the Board.
- 14.12 On a day established by the Board within one week prior to the first day of service under the Contract, each regular driver will make at least one trial AM and PM run to include all stops assigned on the route. The Contractor will provide this information to the Board in order to correct any routes where there is an indication of an inability to regularly perform to schedule and to safely serve the pupils. Contractor must provide written verification of this trial run process to the Board no later than one week prior to the beginning of school of each Contract year. Trial runs must be operated during the typical AM and PM times in order to replicate common traffic issues and related times. The cost of the trial runs shall be borne by the Contractor and will not be billed to the Board.

## **15. OPERATING MATTERS**

- 15.1 Board Operating Policies: Contractor shall conform to and abide by the policies, rules, and regulations of the Board as set out in the present written policies and rules of the Board, relevant to student transportation, as modified by current practice, and such other future regulations as may reasonably be required by the Board, with the consent of the Contractor. The Board's policies are available on its website.
- 15.2 Driver Training and Additional Training: All bus drivers must receive and participate in required safety instruction as outlined in State of Connecticut laws and regulations. The cost of such instruction shall be paid by the Contractor. Additionally, drivers and bus monitors assigned to vehicles with automated lift systems shall receive training on the proper, safe use of the systems. Drivers and monitors shall also receive training on the proper methods of securing each type of wheelchair transported.
- 15.3 Emergency Bus Drill: The Contractor shall be responsible for providing practice and instruction to the drivers and monitors with regard to the location, use and operation of emergency door, fire extinguisher, first aid equipment, and windows as a means of escape

in case of fire or accident. Such drills shall be held at such times and in such fashion as may be required by law. The Contractor shall, when requested, provide a bus and driver for student emergency bus evacuation drills, as well as new student bus safety indoctrination held in late summer or early fall. Such services shall be provided at no additional cost to the Board.

- 15.4 Emergency Closings: The Contractor will be required to consult with the Superintendent of Schools, or her/his designee, during times of inclement weather or other emergencies, about road conditions and the potential of closing school. The Contractor shall be responsible for providing the regularly scheduled buses in the event that schools are closed early in any school day due to weather conditions or other emergency declared by the Superintendent of Schools. It is understood that time is of the essence in providing such buses, and that such buses will be provided as soon as possible, but in no event will the arrival of the buses at the designated locations be more than one hour after notification is given to the Contractor by the Board.

- 15.5 Contractor's Monthly Reports: The Contractor shall deliver to the Board its written report of operations on a monthly basis at the same time that the monthly invoice is submitted. Said report shall include matters such as: actual performance related to scheduled performance, student discipline matters and accidents, driver discipline and required activity, and other items related to the performance of the Contract. A sample format is included as Exhibit D, attached hereto and made a part hereof. The Contractor and the Board shall meet prior to the beginning of school to finalize the information to be contained on this report.

- 15.5.1 Accidents: In addition to monthly reports, in the event of any accident involving the operation of a school bus, the Superintendent of Schools must be notified immediately. Written reports are required whenever an accident occurs. When students are on board, the report must include complete details along with a list of all occupants. Accident reports must be completed and submitted by the Contractor in a timely fashion and include the police report.

- 15.5.2 Student Discipline Matters: In addition to monthly reports, in the event of any student discipline matter involving Board students, the Contractor shall immediately notify the individual school building, the Director of Pupil Personnel with regard to special education students and the Superintendent of Schools, in the manner as prescribed by Board policy and procedure. The Contractor shall follow the discipline operating procedures as defined by the Board.

- 15.5.3 Student Counts: The Contractor shall perform a student count and complete a report biannually in October and January. A sample format is included as Exhibit E, attached hereto and made a part hereof. The Contractor shall also complete a student count at least four times per school year. The Contractor will provide whatever assistance is requested to assist the Board in the

compilation of this data. A sample format is included as Exhibit F, attached hereto and made a part hereof.

- 15.5.4 Compliance with Section 10-221c reporting. The Contractor shall assist the Board in the tracking and filing of complaint and accident information consistent with the requirements of Section 10-221c of the Connecticut General Statutes.
- 15.6 Driver's Daily Reports: Each bus driver shall file a daily report describing road condition, pupil behavior, and mechanical condition of the bus, which forms are to be provided to the terminal manager and shall remain open for inspection by the Superintendent of Schools or her/his agent during business hours.
- 15.7 Rights To Property: As a condition of this Contract, the Contractor agrees to allow Board administrative personnel or their authorized representative(s) on any property connected with the service provided to the School Board for the purpose of inspection at any time. The Contractor shall also make the garage facility available for inspection of equipment by school personnel.
- 15.8 Only those children, adults or other person(s) authorized by the Board to be transported shall be transported under the Contract. The Contractor shall agree to secure the prior written approval of the Board before agreeing to undertake the transportation of pupils for other Boards, schools or individuals in conjunction with the trips specified in this Contract, and to furnish the Board with copies of each such related Contract with another school, Board or individual for such transportation. The Board reserves the right to assign students from other School Boards to buses/routes. The Board reserves the right to require financial credit against stipulated vehicle charges for any additional services provided by the Contractor to other parties. The amount of the credit will be determined based upon discussions between the Board and the Contractor.

The Contractor agrees to cooperate fully with the Board's policy of cooperative transportation with other School Boards.

- 15.9 The Board must be notified within 10 days of any changes in vehicle times that will result in a change in Contract compensation. Failure by the Contractor to notify the Board of such changes will result in the loss of any additional compensation that may be due to the Contractor pursuant to these specifications.

## **16. COMPLIANCE REQUIREMENTS**

### **16.1 Compliance With Title IX Regulations**

In compliance with Title IX, Education Amendments of 1972 (prohibiting sex discrimination in education), the Board requires any person, organization, group or other entity with which it contracts, sub-contracts, or otherwise arranges to provide services or benefits (including bids) to comply fully with Title IX.

TITLE IX STATES: NO PERSON SHALL, ON THE BASIS OF SEX, BE EXCLUDED FROM PARTICIPATION IN, BE DENIED THE BENEFITS OF, OR BE SUBJECTED TO DISCRIMINATION UNDER ANY EDUCATION PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE.

16.2 Compliance With the Americans With Disabilities Act and Section 504 of the Rehabilitation Act of 1973

In compliance with the American with Disabilities Act and Section 504 of the Rehabilitation Act of 1973, (prohibiting discrimination against any person who is qualified with a disability), the Board requires that any person, organization, group, or other entity with which it contracts, sub-contracts, or otherwise arranges to provide services or benefits to comply fully.

**17. TERMINATION OF CONTRACT BY BOARD WITHOUT DEFAULT**

Newtown Public Schools may terminate the Contract any time by a notice in writing from the Board to the Contractor. If the Contract is terminated by Newtown Public Schools as provided herein, the Contractor will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Contract, less payments of compensation previously made. Any pre-payments made to the Contractor by the School Board pursuant to the terms of the Contract shall be adjusted and any monies that should be refunded to the School Board shall be remitted within 15 days. The implementation of this termination clause would pertain to the lack of appropriate funding to operate the transportation program.

**18. CONTRACTOR'S DEFAULT**

- 18.1 If at any time during the term of the Contract, the Contractor, in the sole discretion of the Board, (a) has failed to provide the level of services required under the Contract; (b) has failed to fulfill services required in accordance with agreed schedules; (c) has become insolvent; (d) makes an assignment for the benefit of creditors; (e) files a voluntary petition in bankruptcy; (f) is subject to an involuntary petition in bankruptcy not discharged within 30 days; (g) abandons the work; (h) subcontracts, assigns, transfers, conveys or otherwise disposes of its obligations under the Contract other than as provided herein; (i) fails to provide the insurance required in the Contract; (j) fails to provide the Performance Bond required by the Contract; or (k) fails to comply with any other term or condition contained in the Contract, the Board shall have the right to terminate the Contract upon written notice to the Contractor.
- 18.2 The above remedies are in addition to any other remedies the Board may have.
- 18.3 The Board, upon declaring the Contractor in default may upon seven days written notice to the Contractor, take the following action: (a) withhold any funds due the Contractor under this Contract and have the right of set-off and/or recoupment and/or counterclaim

against said funds for any claims for which the Board might have against the Contractor; or (b) commence providing the services contracted for with the Contractor, either directly or through another contractor.

The Contractor shall be responsible and obligated for all damages caused by said default and for all costs and damages suffered by the Board. Said damages are to include reasonable attorney's fees incurred in enforcing said claim against the Contractor, as well as attorney's fees incurred in contracting with another party.

Should the Contractor fail to cure any violation of this section, or otherwise be in default of its obligations under the Contract, within 30 days of the written notice of default, the Board shall be entitled, in its sole discretion, to terminate the Contract. In such an event, termination shall be in addition to any and all of the legal remedies available to the Board as set forth in this Section.

- 18.4 In the event of cancellation of the Contract pursuant to this section and the necessity to bid or otherwise negotiate a new contract for transportation service with another contractor, the Contractor will be responsible for indemnifying the Board for costs incurred in obtaining a new contract including any and all increase in costs for transportation service for the duration of the term of the original Contract, irrespective of the Performance Bond.
- 18.5 In addition, in the event that the buses contracted for herein are unavailable for service, the Contractor shall be considered in default and the Board shall be free to contract with any other person or company for bus service. In addition, one-day cessation of bus service shall constitute a default of the Contract. Cessation of bus service shall mean the absence from service of more than four vehicles on any day.
- 18.6 In the event of a cessation of service because of a labor dispute, strike, or other cause beyond the control of the Contractor, the Contractor shall notify the Board as soon as such information becomes known to it, and the Board shall be free to make interim arrangements for bus service. The Contractor shall obtain temporary interim service and shall compensate the Board for any increase in costs incurred by virtue of this cessation. If reasonable interim bus service meeting all requirements cannot be obtained after reasonable efforts by the Contractor within five school days of the cessation of service, the Board shall have the option of terminating the Contract, calling the Performance Bond and/or other security or taking such action as may be authorized by law.
- 18.7 In all cases where the Contractor ceases service for one or more school days, the Board shall also have the unilateral right to declare the Contractor in default and call for the performance of the surety under the bond or other security and any Performance Bond submitted with the Contract to the Board shall so specifically state.

## **19. NON-PERFORMANCE DAMAGES**

The Board has included non-performance damages in the event that financial remedies are needed to ensure a high-quality transportation service. The Board and Contractor agree that in certain circumstances, the actual amount of damages incurred by the Board will be difficult to assess and/or may be immeasurable. Accordingly, under the following circumstances, the Board may assess damages against the Contractor, to be paid as liquidated damages and not as a penalty or forfeiture. In addition, the Board will not pay for any services that have not been provided. Prior to the implementation of any liquated damages, the Board will attempt to meet with the Contractor to determine if there are any mitigating circumstances that have caused the service issue that might lead to the issuance of liquidated damages, but it is the Board's decision on whether or not a mitigating circumstance existed. It is not the Board's intention, nor desire, to utilize this option unless it is deemed necessary. Prior to the implementation of any liquidated damages, the Board will endeavor to meet with the Contractor to determine if there are any mitigating circumstances that have caused the service issue that might lead to the issuance of the liquidated damages.

In view of the difficulty the Board will suffer by reason of defaults on the part of the Contractor, the following sums are hereby agreed upon and shall be deemed damages for breach of this Contract:

- 19.1 If at any time the Contractor does not provide the required number of buses, drivers or bus monitors necessary under the Contract, the Board of Education may deduct from its monthly payment \$100 per student assigned to said bus, driver, or monitor not provided in accordance with the Contract, or the pro-rata cost of the vehicle for that day, or the cost of the Board's expense for engaging alternate transportation during the period that the Contractor is not in compliance with the terms of the Contract, whichever amount is greater.
- 19.2 If the Contractor does not supply the necessary spare vehicles to operate the transportation program within the 30-minute reporting requirement, the Board shall deduct from the monthly payment the pro-rata cost of the vehicle(s) for that day, plus a \$100 per vehicle liquidated damages.
- 19.3 This Contract envisions a quality, responsive transportation program that minimizes the Board's involvement in the day-to-day operation of the program. Should operating problems occur which require the involvement of the Board, the Board reserves the right to officially notify the Contractor of such problems. Should similar operating problems reoccur within 30 days, the Board reserves the right to deduct \$150 from the monthly payment for each such occurrence.
- 19.4 If at any time the Contractor uses a driver in the performance of this Contract who has not been approved by the Board and/or does not meet the requirements of the State of Connecticut, the Contractor is liable for deductions of \$200 per day from the monthly billing for service for each driver so employed, plus the per diem cost for the vehicle for that day.



- 19.5 In the event a strike or other occurrence causes an interruption of services for more than 24 hours, Newtown Public Schools shall have the right to secure such other transportation as may be necessary and charge the cost of same to the account of the Contractor. There will be no payment to Contractor for days no service is provided, and Contractor is responsible for financial liability to Board.
- 19.6 Two-way radios of at least 45 watt capacity, business band sufficient to reach all vehicles in operation from the most distant point to the dispatching station, which shall be maintained in operable condition at all times by the Contractor. No vehicles shall be operated outside the Board boundaries without an operating radio that can be heard from the base station, and/or a cell phone. Certain areas of the Board have historically experienced poor radio coverage. In areas with poor coverage, alternative emergency communications procedures or equipment (i.e. cell phone; repeater station) must be provided by the Contractor. The Contractor shall provide the Board with a base station and frequency to allow the Board to monitor radio transmissions. All radios or cell phones must be utilized consistent with Federal and State usage regulations. A \$150 per day per bus liquidated damages shall be assessed for any vehicle that does not comply with this requirement.
- 19.7 The Board requires that all buses have operable digital cameras consistent with the equipment description in Section 10.9 of this Contract. A \$150 per day per bus liquidated damage may be assessed for any bus that violates this mandate.
- 19.8 The Board requires that at all buses have operable GPS consistent with the equipment description in Section 10.10 of this Contract. A \$150 per day per bus liquidated damage may be assessed for any bus that violates this mandate.
- 19.9 Shuttle, athletic and field trip transportation is an important element of the Board's educational program. Therefore, it is expected that the Contractor will meet the Board's needs given that the Board duly informs the Contractor of any trip at least 24 hours ahead of said trip. Failure by the Contractor to provide the necessary trips will result in a \$75 per missed trip liquidated damages deduction from any payments due to the Contractor under this Contract, plus the incremental cost that may be incurred by the Board to secure alternate transportation, and a reimbursement to the Board for any financial damages that the Board may incur as a result of the missed trip (e.g., entrance fees, etc.)
- 19.10 The Board shall have the right to terminate the Contract upon 60 days notice where the Contractor has failed to meet its obligations under the Contract, as evidenced by non-performance damages pursuant to this Section 19, that equal or exceed \$5,000 in any Contract year. It is understood and agreed to by the Contractor that the assessment of liquidated damages set forth in this Section 19 above shall be in addition to the right of the Board to terminate this Contract for any of the reasons set forth in Section 19 and that in the event of termination, the above liquidated damages will be applied for the full period of non-compliance within any applicable notice period. In the case of termination under this Contract, the Board shall also have the remedies to which it is entitled pursuant

to Section 18 of the Contract. The rights of the School Board under this paragraph shall not impede or limit the rights of the School Board pursuant to Section 18 of the Contract and shall be in addition thereto.

## **20. ACTS NOT IN CONTROL OF CONTRACTOR**

The Contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the Contract shall be delayed or prevented by wars, acts of public enemies, fires, floods, acts of God, or for any other acts not within the control of the Contractor, and which by exercise of reasonable diligence it is unable to prevent, except for strikes or labor unrest.

## **21. NO ASSIGNMENT BY CONTRACTOR**

It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of the Contract or its right, title, or interest herein, or its power to execute such Contract, or any part thereof to any person, company or corporation, without the prior written consent of the Board. A sale of stock in a corporation, a change in partners in a partnership, or a change in membership in a LLC, which results in a change in the controlling interest of the Contractor shall be an action that will be considered a contract assignment under this provision.

## **22. OTHER CONTRACTORS**

It is the Board's desire and intention to award a contract to one Contractor. However, in order to meet the operating requirements of the Board, it is understood that the Contract in no way excludes the Board from using its own vehicles, drivers, aides, or services provided by other Boards. The Board may also use services from other contractors in the event that the Contractor cannot meet the Board's needs, or should the Board determine that another Contractor can provide an alternative vehicle that better meets the Board's needs. Additionally, the Board may utilize services provided by other contractors for special needs transportation, and for athletic and field trips.

## **23. NO WAIVER**

No action or failure to act on the part of the Board to enforce its rights or remedies under the Contract shall constitute a waiver of any right or remedy to which the Board is entitled, nor shall such action or failure to act on the part of the Board waive any duty on the part of the Contractor to perform under the Contract nor shall such action or failure to act constitute approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

## **24. PROVISIONS OF LAW**

Each and every provision of law and clause required by law to be inserted herein and the Contract shall be deemed to be inserted herein and the Contract shall be read and enforced as though it were included herein, and if through a mistake or otherwise, any such provision is not

inserted or is not correctly inserted, then upon the application of either party, the Contract shall forthwith be physically amended to make such insertion or any necessary correction.

#### **25. GOVERNING LAW**

This Contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Connecticut without regard to its conflicts of laws principles.

#### **26. SEVERABILITY**

If any provision of this Contract is subsequently found to be illegal or invalid, all unlawful provisions shall be deemed stricken from this Contract and shall be of no effect and the remaining provisions shall not be affected thereby and shall remain in full force and effect.

#### **27. COMPLETE AGREEMENT**

This Contract and all Exhibits attached hereto constitutes the full and complete agreement of the parties hereto and shall be binding upon their respective permitted successors and assigns.

IN WITNESS WHEREOF, the parties hereto have set their hands by their duly authorized representatives, as of the 17<sup>th</sup> day of JANUARY, 2017.

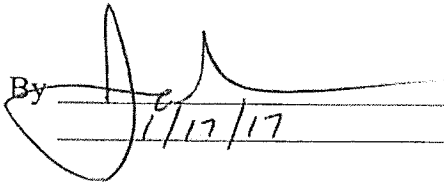
CONTRACTOR

BOARD

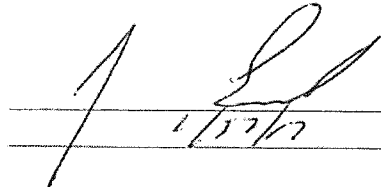
ALL-STAR TRANSPORTATION, LLC

NEWTOWN BOARD OF EDUCATION

By

  
\_\_\_\_\_  
1/17/17

By

  
\_\_\_\_\_  
1/17/17

5057348v4

## EXHIBIT A

### Bell Schedule

Routes and schedules are to accommodate class schedules and shall be approved by the Board. The following are the approximate schedules based on the current three-tier plan and may be changed due to time and learning mandates:

#### **REGULAR DAILY TRANSPORTATION AND SPECIAL EDUCATION TRANSPORTATION CURRENT BELL SCHEDULE**

<b><u>Tier One</u></b>	<b><u>Begin</u></b>	<b><u>Dismiss</u></b>
Newtown High School	7:20 am	2:02 pm
Newtown Middle School	7:20 am	2:02 pm
Henry Abbott Tech - Danbury	7:30 am	2:10 pm
Nonnewaug Agricultural - Woodbury	7:25 am	2:15 pm

<b><u>Tier Two</u></b>		<b><u>Begin</u></b>	<b><u>Dismiss</u></b>
Reed Intermediate – 5/6	8:05 am		2:49 pm
St. Rose – K-8		8:00 am	2:50 pm
Magnet School - Danbury		8:35 am	3:25 pm
Fraser Woods - K-8		8:15 am	3:00 pm
Housatonic Valley - K-7		8:15 am	3:00 pm

<b><u>Tier Three</u></b>			
Hawley Elementary – K-4		9:05 am	3:37 pm
Head O'Meadow Elementary – K-4		9:05 am	3:37 pm
Middle Gate Elementary - K-4		9:05 am	3:37 pm
Sandy Hook Elementary – K-4		9:05 am	3:37 pm

#### **Pre-School Programs**

Sandy Hook School Pre-School – 2 Sessions	9:05 am	11:45 am
	12:46 pm	3:37 pm

#### **Tutoring Program**

Homebound	11:00 am	5:00 pm
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# EXHIBIT B-1

## Pricing for Regular Daily Transportation and In-District Special Education Transportation

Pricing for three (3) tier system, 6 1/2 hour maximum per bus

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
Type I - 77 pass.	\$357.00	\$367.71	\$378.74	\$390.10	\$401.80
Type I - 47 pass.	\$327.50	\$337.33	\$347.45	\$357.87	\$368.61
Type II - 30 pass.	\$315.00	\$324.45	\$334.18	\$344.21	\$354.54
Type II - 18+1 WC	\$315.00	\$324.45	\$334.18	\$344.21	\$354.54
Aide Rate (per hour)	\$19.00	\$19.57	\$20.16	\$20.76	\$21.38
Hourly Rate	\$60.00	\$62.00	\$65.00	\$67.00	\$70.00
Late Run The After School Program	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41
Single Tier Rate	\$300.00	\$309.00	\$318.27	\$327.82	\$337.65
	\$240.00	\$247.20	\$254.62	\$262.26	\$270.13

Pricing for two (2) tier system, 5 1/2 hour maximum per bus

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
Type I - 77 pass.	\$330.00	\$339.90	\$350.10	\$360.60	\$371.42
Type I - 47 pass.	\$300.50	\$309.52	\$318.81	\$328.37	\$338.22
Type II - 30 pass.	\$288.00	\$296.64	\$305.54	\$314.71	\$324.15
Type II - 18+1 WC	\$288.00	\$296.64	\$305.54	\$314.71	\$324.15
Aide Rate (per hour)	\$19.00	\$19.57	\$20.16	\$20.76	\$21.38
Hourly Rate	\$60.00	\$62.00	\$65.00	\$67.00	\$70.00
Late Run The After School Program	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41
Single Tier Rate	\$300.00	\$309.00	\$318.27	\$327.82	\$337.65
	\$240.00	\$247.20	\$254.62	\$262.26	\$270.13

Pricing for four (4) tier system, 7 1/2 hour maximum per bus

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
Type I - 77 pass.	\$384.00	\$395.52	\$407.39	\$419.61	\$432.20
Type I - 47 pass.	\$354.50	\$365.14	\$376.09	\$387.37	\$399.00
Type II - 30 pass.	\$342.00	\$352.26	\$362.83	\$373.71	\$384.92
Type II - 18+1 WC	\$342.00	\$352.26	\$362.83	\$373.71	\$384.92
Aide Rate (per hour)	\$19.00	\$19.57	\$20.16	\$20.76	\$21.38
Hourly Rate	\$60.00	\$62.00	\$65.00	\$67.00	\$70.00
Late Run The After School Program	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41
Single Tier Rate	\$300.00	\$309.00	\$318.27	\$327.82	\$337.65
	\$240.00	\$247.20	\$254.62	\$262.26	\$270.13

EXHIBIT B-2

Pricing for Athletic and Field Trips

(see attached)

**NEWTOWN BOARD OF EDUCATION  
ATHLETIC & FIELD TRIP TRANSPORTATION CONTRACT PRICES**

	0.00% YEAR 1 7/1/17-6/30/18	3.00% YEAR 2 7/1/18-6/30/19	3.00% YEAR 3 7/1/19-6/30/20	3.00% YEAR 4 7/1/20-6/30/21	3.00% YEAR 5 7/1/21-6/30/22
CONNECTICUT					
ANSONIA	\$178	\$183.34	\$188.84	\$194.51	\$200.34
ASHFORD	\$350	\$360.50	\$371.32	\$382.45	\$393.93
AVON	\$300	\$309.00	\$318.27	\$327.82	\$337.65
BEACON FALLS	\$190	\$195.70	\$201.57	\$207.62	\$213.85
BERLIN	\$250	\$257.50	\$265.23	\$273.18	\$281.38
BETHEL	\$190	\$195.70	\$201.57	\$207.62	\$213.85
BLOOMFIELD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
BRANFORD	\$265	\$272.95	\$281.14	\$289.57	\$298.26
BRIDGEPORT	\$220	\$226.60	\$233.40	\$240.40	\$247.61
BRIDGEWATER	\$160	\$164.80	\$169.74	\$174.84	\$180.08
BRISTOL	\$250	\$257.50	\$265.23	\$273.18	\$281.38
BROOKFIELD	\$190	\$195.70	\$201.57	\$207.62	\$213.85
CANTERBURY	\$350	\$360.50	\$371.32	\$382.45	\$393.93
CANTON	\$350	\$360.50	\$371.32	\$382.45	\$393.93
CHESHIRE	\$215	\$221.45	\$228.09	\$234.94	\$241.98
CHESTER	\$300	\$309.00	\$318.27	\$327.82	\$337.65
CLINTON	\$300	\$309.00	\$318.27	\$327.82	\$337.65
COLEBROOK	\$300	\$309.00	\$318.27	\$327.82	\$337.65
CROMWELL	\$250	\$257.50	\$265.23	\$273.18	\$281.38
DANBURY	\$190	\$195.70	\$201.57	\$207.62	\$213.85
DARIEN	\$235	\$242.05	\$249.31	\$256.79	\$264.49
DERBY	\$190	\$195.70	\$201.57	\$207.62	\$213.85
DURHAM	\$300	\$309.00	\$318.27	\$327.82	\$337.65
EAST HARTFORD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
EAST HAVEN	\$250	\$257.50	\$265.23	\$273.18	\$281.38
EAST LYME	\$300	\$309.00	\$318.27	\$327.82	\$337.65
EASTON	\$190	\$195.70	\$201.57	\$207.62	\$213.85
ENFIELD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
ESSEX	\$300	\$309.00	\$318.27	\$327.82	\$337.65
FAIRFIELD	\$220	\$226.60	\$233.40	\$240.40	\$247.61
FARMINGTON	\$260	\$267.80	\$275.83	\$284.11	\$292.63
GAYLORDSVILLE	\$190	\$195.70	\$201.57	\$207.62	\$213.85
GLASTONBURY	\$300	\$309.00	\$318.27	\$327.82	\$337.65
GREENWICH	\$230	\$236.90	\$244.01	\$251.33	\$258.87
GROTON	\$300	\$309.00	\$318.27	\$327.82	\$337.65
GUILFORD	\$250	\$257.50	\$265.23	\$273.18	\$281.38
HAMDEN	\$235	\$242.05	\$249.31	\$256.79	\$264.49
HARTFORD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
HIGGANUM	\$300	\$309.00	\$318.27	\$327.82	\$337.65
KENT	\$200	\$206.00	\$212.18	\$218.55	\$225.10
LEDYARD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
LITCHFIELD	\$235	\$242.05	\$249.31	\$256.79	\$264.49
MADISON	\$250	\$257.50	\$265.23	\$273.18	\$281.38
MANCHESTER	\$300	\$309.00	\$318.27	\$327.82	\$337.65
MERIDEN	\$230	\$236.90	\$244.01	\$251.33	\$258.87
MIDDLEBURY	\$190	\$195.70	\$201.57	\$207.62	\$213.85
MIDDLEFIELD	\$250	\$257.50	\$265.23	\$273.18	\$281.38
MIDDLETOWN	\$270	\$278.10	\$286.44	\$295.04	\$303.89
MILFORD	\$235	\$242.05	\$249.31	\$256.79	\$264.49
MONROE	\$190	\$195.70	\$201.57	\$207.62	\$213.85
MOODUS	\$300	\$309.00	\$318.27	\$327.82	\$337.65
MYSTIC	\$300	\$309.00	\$318.27	\$327.82	\$337.65
NAUGATUCK	\$215	\$221.45	\$228.09	\$234.94	\$241.98
NEW BRITAIN	\$250	\$257.50	\$265.23	\$273.18	\$281.38



**NEWTOWN BOARD OF EDUCATION  
ATHLETIC & FIELD TRIP TRANSPORTATION CONTRACT PRICES**

CONNECTICUT CONT'D	YEAR 1 7/1/17-6/30/18	YEAR 2 7/1/18-6/30/19	YEAR 3 7/1/19-6/30/20	YEAR 4 7/1/20-6/30/21	YEAR 5 7/1/21-6/30/22
NEW CANAAN	\$220	\$226.60	\$233.40	\$240.40	\$247.61
NEW FAIRFIELD	\$220	\$226.60	\$233.40	\$240.40	\$247.61
NEW HARTFORD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
NEW HAVEN	\$240	\$247.20	\$254.62	\$262.25	\$270.12
NEW LONDON	\$300	\$309.00	\$318.27	\$327.82	\$337.65
NEW MILFORD	\$190	\$195.70	\$201.57	\$207.62	\$213.85
NEWINGTON	\$300	\$309.00	\$318.27	\$327.82	\$337.65
NEWTOWN	\$90	\$92.70	\$95.48	\$98.35	\$101.30
NEWTOWN (1 WAY)(NYA	\$50	\$51.50	\$53.05	\$54.64	\$56.28
NORTHFORD	\$250	\$257.50	\$265.23	\$273.18	\$281.38
NORTH HAVEN	\$230	\$236.90	\$244.01	\$251.33	\$258.87
NORWALK	\$235	\$242.05	\$249.31	\$256.79	\$264.49
ORANGE	\$220	\$226.60	\$233.40	\$240.40	\$247.61
OXFORD	\$190	\$195.70	\$201.57	\$207.62	\$213.85
PLAINVILLE	\$230	\$236.90	\$244.01	\$251.33	\$258.87
PUTNAM	\$300	\$309.00	\$318.27	\$327.82	\$337.65
REDDING	\$190	\$195.70	\$201.57	\$207.62	\$213.85
RIDGEFIELD	\$220	\$226.60	\$233.40	\$240.40	\$247.61
SALSBURY	\$300	\$309.00	\$318.27	\$327.82	\$337.65
SEYMOUR	\$190	\$195.70	\$201.57	\$207.62	\$213.85
SHELTON	\$210	\$216.30	\$222.79	\$229.47	\$236.36
SIMSBURY	\$300	\$309.00	\$318.27	\$327.82	\$337.65
SOUTH WINDSOR	\$300	\$309.00	\$318.27	\$327.82	\$337.65
SOUTHBURY	\$190	\$195.70	\$201.57	\$207.62	\$213.85
SOUTHINGTON	\$230	\$236.90	\$244.01	\$251.33	\$258.87
SOUTHPORT	\$200	\$206.00	\$212.18	\$218.55	\$225.10
STAMFORD	\$230	\$236.90	\$244.01	\$251.33	\$258.87
STORRS	\$300	\$309.00	\$318.27	\$327.82	\$337.65
STRATFORD	\$230	\$236.90	\$244.01	\$251.33	\$258.87
TOMLINSON	\$230	\$236.90	\$244.01	\$251.33	\$258.87
TORRINGTON	\$230	\$236.90	\$244.01	\$251.33	\$258.87
TRUMBULL	\$200	\$206.00	\$212.18	\$218.55	\$225.10
UNCASVILLE (new)	\$320	\$329.60	\$339.49	\$349.67	\$360.16
WALLINGFORD	\$250	\$257.50	\$265.23	\$273.18	\$281.38
WASHINGTON	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WATERFORD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WATERBURY	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WATERTOWN	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WEST HARTFORD	\$320	\$329.60	\$339.49	\$349.67	\$360.16
WEST HAVEN	\$230	\$236.90	\$244.01	\$251.33	\$258.87
WESTON	\$200	\$206.00	\$212.18	\$218.55	\$225.10
WESTPORT	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WETHERSFIELD	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WILLIMANTIC	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WILTON	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WINCHESTER	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WINDHAM	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WINDSOR	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WINDSOR LOCKS	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WINSTED	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WOLCOTT	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WOODBIDGE	\$220	\$226.60	\$233.40	\$240.40	\$247.61
WOODBURY	\$180	\$185.40	\$190.96	\$196.69	\$202.59
WOODSTOCK	\$300	\$309.00	\$318.27	\$327.82	\$337.65

MASSACHUSETTS	YEAR 1 7/1/17-6/30/18	YEAR 2 7/1/18-6/30/19	YEAR 3 7/1/19-6/30/20	YEAR 4 7/1/20-6/30/21	YEAR 5 7/1/21-6/30/22
AGAWAM	\$350	\$360.50	\$371.32	\$382.45	\$393.93
BECKETT	\$400	\$412.00	\$424.36	\$437.09	\$450.20
BOSTON	\$400	\$412.00	\$424.36	\$437.09	\$450.20
MONTEREY	\$400	\$412.00	\$424.36	\$437.09	\$450.20
SPRINGFIELD	\$400	\$412.00	\$424.36	\$437.09	\$450.20
STURBRIDGE	\$400	\$412.00	\$424.36	\$437.09	\$450.20

#### NEW YORK

BREWSTER	\$225	\$231.75	\$238.70	\$245.86	\$253.24
BRONX	\$400	\$412.00	\$424.36	\$437.09	\$450.20
CARMEL	\$210	\$216.30	\$222.79	\$229.47	\$236.36
FISHKILL	\$250	\$257.50	\$265.23	\$273.18	\$281.38
KENNEDY AIRPORT	\$400	\$412.00	\$424.36	\$437.09	\$450.20
LAGRANGE	\$375	\$386.25	\$397.84	\$409.77	\$422.07
MAHOPAC	\$300	\$309.00	\$318.27	\$327.82	\$337.65
MOHAWK	\$300	\$309.00	\$318.27	\$327.82	\$337.65
MONROE	\$350	\$360.50	\$371.32	\$382.45	\$393.93
NEW YORK CITY	\$400	\$412.00	\$424.36	\$437.09	\$450.20
NEWBURGH	\$300	\$309.00	\$318.27	\$327.82	\$337.65
NORTH SALEM	\$250	\$257.50	\$265.23	\$273.18	\$281.38
PORT CHESTER	\$375	\$386.25	\$397.84	\$409.77	\$422.07
POUGHKEEPSIE	\$300	\$309.00	\$318.27	\$327.82	\$337.65
PURCHASE	\$300	\$309.00	\$318.27	\$327.82	\$337.65
TARRYTOWN	\$300	\$309.00	\$318.27	\$327.82	\$337.65
WEST POINT	\$350	\$360.50	\$371.32	\$382.45	\$393.93

#### Rhode Island

Warwick	\$410	\$422.30	\$434.97	\$448.02	\$461.46
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#### New Jersey

Princeton	\$410	\$422.30	\$434.97	\$448.02	\$461.46
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#### Performance Bond

Annual Charge	\$0	\$0.	\$0.	\$0.	\$0.
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a) Rate Excess of Five Hours	\$70	\$72.10	\$74.26	\$76.49	\$78.79
b) Cancellation Fee	\$70	\$72.10	\$74.26	\$76.49	\$78.79
c) Maximum Cancellation Fee	\$70	\$72.10	\$74.26	\$76.49	\$78.79

RATES APPLY FROM DEPARTURE TO RETURN ON ALL TRIPS UP TO FIVE HOURS. TRIPS THAT EXCEED FIVE HOURS WILL BE CHARGED INCREMENTALLY FOR ACTUAL TIME @ THE RATE OF (a) PER HOUR. RATES ARE EXCLUSIVE OF ROAD FEES, PARKING, TOLLS, ETC.

CANCELLATIONS SHALL BE PROVIDED IN WRITING AT LEAST 24 HOURS PRIOR TO THE SCHEDULED EVENT FOR REASONS OTHER THAN WEATHER. IN THE EVENT OF INCLEMENT WEATHER, A TWO-HOUR MINIMUM ADVANCE NOTICE IS REQUIRED FOR CANCELLATIONS OR A FEE OF (b) WILL BE DUE FROM THE REQUESTING PARTY.

SHOULD THE BOARD/SCHOOL FAIL TO PROVIDE THE REQUIRED CANCELLATION NOTICE, AND SHOULD THE CONTRACTOR INCUR A DEMONSTRATED COST AS A RESULT OF THE CANCELLATION, THE BOARD/SCHOOL SHALL PAY A CANCELLATION FEE THAT EQUALS THE FULL RATE OF THE CANCELLED TRIP, NOT TO EXCEED A MAXIMUM FEE OF (c) FOR EACH BUS CANCELLATION.

## EXHIBIT C

### List of Schools in District

**HAWLEY ELEMENTARY SCHOOL**  
**29 CHURCH HILL ROAD**  
**NEWTOWN, CT 06470-1644**  
**(203) 426-7666/FAX: (203) 270-6543**

**SANDY HOOK ELEMENTARY SCHOOL**  
**12 DICKINSON DRIVE**  
**SANDY HOOK, CT 06482-1298**  
**(203) 426-7660/FAX: (203) 426-2649**

**MIDDLE GATE ELEMENTARY SCHOOL**  
**7 COLD SPRING ROAD**  
**NEWTOWN, CT 06470-2600**  
**(203) 426-7642/FAX: (203) 426-0326**

**HEAD O'MEADOW ELEMENTARY SCHOOL**  
**94 BOGGS HILL ROAD**  
**NEWTOWN, CT 06470-1915**  
**(203) 426-7670/FAX: (203) 270-9610**

**REED INTERMEDIATE SCHOOL**  
**3 TRADES LANE**  
**NEWTOWN, CT 06470**  
**(203) 270-4880/FAX: (203) 270-4899**

**NEWTOWN MIDDLE SCHOOL**  
**11 QUEEN STREET**  
**NEWTOWN, CT 06470-2172**  
**(203) 426-7642/FAX: (203) 270-6102**

**NEWTOWN HIGH SCHOOL**  
**12 BERKSHIRE ROAD**  
**SANDY HOOK, CT 06482-1398**  
**(203) 426-7689/FAX: (203) 426-6573**

**ST. ROSE**  
**46 CHURCH HILL ROAD**  
**NEWTOWN, CT 06470**  
**(203) 426-5102/FAX: (203) 426-5374**

**FRASER WOODS**  
**173 SOUTH MAIN STREET**  
**NEWTOWN, CT 06470**  
**(203) 426-3390**

**HOUSATONIC VALLEY WALDORF SCHOOL**  
**40 DODGINGTOWN ROAD**  
**NEWTOWN, CT 06470**  
**(203) 464-1113**

## EXHIBIT D

### NEWTOWN BOARD OF EDUCATION MONTHLY REPORT

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

<b><u>OPERATIONS</u></b>			
a. Number of Days:	Scheduled:	Actual:	
b. Fuel Usage (in gallons)	Diesel:	Gas:	
c. Camera Inspections	Random:	Requested by school:	
d. Drivers	New Hire:	Terminated:	
	Resignations:		
e. Number of complaints	Parent:	School:	
f. Discipline Issues referred to school(s)	<div style="border: 1px solid black; padding: 2px;">Danbury Magnet School</div> <div style="border: 1px solid black; padding: 2px;">Other Magnet Schools</div> <div style="border: 1px solid black; padding: 2px;">Special Education Students</div>		
g. Ridership			
<b><u>SAFETY</u></b>			
a. Accidents	Number occurred:	# injuries:	
	Student injuries (yes or no)		
	Driver injuries (yes or no)		
b. Drug Testing	Date:	Number Tested:	
c. Monthly On-Board Observations	Number completed:		
d. Evacuations	Date:	School(s):	
e. Safety Meetings	Date:	Topic:	
	Number attended:		
	Instructor:		
	Handouts:		
<b><u>MAINTENANCE</u></b>			
Breakdowns	# of breakdowns		
State Inspections	# of inspections completed:		
	# of Defects Found:		
<b><u>NOTES</u></b>			

## EXHIBIT E

### Newtown Board of Education Student Count Report

Report due to Central Office biannually in October & January

#### SPED SUMMER TRANSPORTATION

(annual submission, due October)

Attach route sheets with students names. Write "aide" next to name if they are IEP'd to have one.

BUS #	STUDENT COUNT	AIDE (Y/N)

Notes: \_\_\_\_\_

#### SPED REGULAR SCHOOL YEAR

Attach route sheets with students names. Write "aide" next to name if they are IEP'd to have one.

BUS #	STUDENT COUNT	AIDE (Y/N)

Notes: \_\_\_\_\_

#### OOD & MAGNET TRANSPORTATION

BUS #	STUDENT COUNT	SCHOOL
		DANBURY
		HATS
		NONNEWAUG
		ECA
		RCA
		BRIDGEPORT

#### NON-PUBLIC TRANSPORTATION

BUS #	STUDENT COUNT	SCHOOL
		ST. ROSE
		FRAISER WOODS
		HOUSATONIC VALLEY

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_

EXHIBIT F

SAMPLE - A.M. STUDENT COUNT SHEET - SAME FORMAT FOR P.M.																4 Counts for Year						
All-Star Transportation - Newtown																						
BUS	CAP	SCHOOL	REG	SEP	DEC	FEB	MAY	TIME	SCHOOL	REG	SEP	DEC	FEB	MAY	TIME	SCHOOL	REG	SEP	DEC	FEB	MAY	TIME
1	77	HS/MS							REED							SANDY HOOK						
2	77	HS/MS							REED							SANDY HOOK						
3	77	HS/MS							REED							SANDY HOOK						
4	77	HS/MS							REED							SANDY HOOK						
5	77	HS/MS							REED							SANDY HOOK						
6	77	HS/MS							REED							MIDDLE GATE						
7	77	HS/MS							ST ROSE							HAWLEY						
8	77	HS/MS							REED/ST R							HAWLEY						
9	77	HS/MS							REED/ST R							HAWLEY						
10	77	HS/MS							REED							HOM						
11	77	HS/MS							REED							HOM						
12	77	HS/MS							REED							HOM						
13	77	HS/MS							REED							HOM						
14	77	HS/MS							REED							HOM						
15	77	HS/MS							REED							HOM						
16	77	HS/MS							REED							HOM						
17	77	HS/MS							REED							HOM						
18	77	HS/MS							REED							MIDDLE GATE						
19	77	HS/MS							REED							MIDDLE GATE						
20	77	HS/MS							REED							MIDDLE GATE						
21	77	HS/MS							REED							SANDY HOOK						
22	77	HS/MS																				
23	77	HS/MS							REED							MIDDLE GATE						
24	77	HS/MS							REED							MIDDLE GATE						
25	77	HS/MS							REED							HOM						
26	77	HS/MS														DNBY MAG						
27	77	HS/MS							FRASER WD							MIDDLE GATE						
28	77	HS/MS							ABSOTT TECH							MIDDLE GATE						
29	77	HS/MS														HOM						
30	77	HS/MS																				
31	77	HS/MS							ST ROSE													
32	47	HS/MS							ST ROSE													
33	47	HS/MS							REED							SANDY HOOK						
34	47	HS/MS							REED/ST R							SANDY HOOK						
35	47	HS/MS							REED/ST R							HAWLEY						
36	47	HS/MS							REED							HAWLEY						
37	47	HS/MS							REED							HAWLEY						
38	47	HS/MS							REED							HAWLEY						
39	47	HS/MS							REED							SANDY HOOK						
40	30	HS/MS																				
41	47	HS/MS							ST ROSE													
42	47	HS/MS							ST ROSE													
43	47	HS/MS							ST ROSE							HOM						
44	47	HS/MS							ST ROSE													